

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
1	CMHC06-0000935	Expect to Use	EX0985	Life Help PACT Services			
2	CMHC06-0000940	Expect to Use	EX0988	2013 Community Mental Health Center Adult Services Data Survey			
3	CMHC06-0001007	Expect to Use	EX0989	Life Help Civil Commitment Policy and Procedures			
4	CMHC9-0001985	Expect to Use	EX0963	Program Distribution of Open Clients for FYE 12/31/2013			
5	CMHC9-0001999	Expect to Use	EX0964	Program Distribution of Open Clients for FYE 12/31/2017			
6	CMHC9-0002008	Expect to Use	EX0960	HBHS Service Rates dated 7/1/2016			
7	MHC-00000032	Expect to Use	EX0176	Notes from Meeting with Department of Mental Health, Aug. 11, 2015			
8	MHC-00000158	Expect to Use	EX0179	LIHTC and CHOICE Powerpoint Presentation - An Overview of How LIHTC and CHOICE Work Together			
9	MHC-00009572	Expect to Use	EX0163	Letter of Understanding, Aug. 29, 2014			
10	MHC-00011384	Expect to Use	EX0169	MS Olmstead Plan Model 3 for Integrated Supportive Housing			
11	MHC-00013185	Expect to Use		FY2018 CHOICE Projected Production			
12	MHC-00017482	Expect to Use	EX0174	CHOICE Program State of MS Appropriations and Expenditures, Inception to Feb. 2018			
13	MS-00001165	Expect to Use	EX0833	Optum 2015 Level of Care Guidelines	CCO CONFIDENTIAL	Dispute Confidential	
14	MS-00001406	Expect to Use		2018 Budget Request for Division of Medicaid			
15	MS-00001407	Expect to Use		2019 Budget Request for Division of Medicaid			
16	MS-00001918	Expect to Use	EX0954	Region 8 Monthly Expense Reports and Cash Requests			
17	MS-00002218	Expect to Use	EX0987	Region IV Proposed Budget for Intensive Community Support Services			
18	MS-00002250	Expect to Use	EX0984	Region IV Proposed Budget for Mobile Crisis Response Teams			
19	MS-00003605	Expect to Use	EX0155	Letter from Diana S. Mikula re notification of certification review at Weems Mental Health Center, April 2017			
20	MS-00004265	Expect to Use	EX0953	DMH Services By Provider, June 2016			
21	MS-00004718	Expect to Use		FY17 Fast Facts			
22	MS-00004792	Expect to Use		PACT Team Cards			
23	MS-00004797	Expect to Use		DMH Information Release - Mississippi Expands Pact Teams, May 5, 2014			
24	MS-00005093	Expect to Use	EX0436	Strategic Plan Progress Report, 4th Quarter 2013			
25	MS-00006052	Expect to Use	EX0152	Notes from Transformation Transfer Initiative (TTI) Grant Meeting, Dec. 2, 2014			
26	MS-00006203	Expect to Use	EX0058	Certified Peer Support Specialist Supervisor Survey, Nov. 24, 2014			
27	MS-00006284	Expect to Use		Peer Review Updated, January - June 2017	PHI CONFIDENTIAL		
28	MS-00006499	Expect to Use	EX0665	Notes from NMSH Peer Bridger Regional Meeting, Oct. 18, 2016			
29	MS-00006996	Expect to Use		PACT Teams Update - Mississippi Expands Program of Assertive Community Treatment Teams			
30	MS-00012533	Expect to Use		Email from Laura Brown re CHOICE client numbers since inception			
31	MS-00012846	Expect to Use	EX0739	MUTEH CHOICE VI-SPDAT+DMHQ- Template - rev. 3-2016			
32	MS-00012894	Expect to Use	EX0743	CHOICE Task List form			
33	MS-00013139	Expect to Use	EX0057	DMH letter to Partners to End Homelessness CoC re 2-day SOAR Stepping Stones to Recovery (SSR) training			
34	MS-00013245	Expect to Use	EX0033	FY16 end of year highlights re improving access to housing for persons with SMI			
35	MS-00013300	Expect to Use	EX0142	FY17 Program Performance Indicators and Measures			
36	MS-00013302	Expect to Use	EX0898	FY17-FY19 Feedback Report			
37	MS-00013454	Expect to Use	EX0044	FY14 Goal 3 Action Plan and Performance Indicators template			
38	MS-00013527	Expect to Use		Mid-Year Data Supporting Documentation			
39	MS-00013668	Expect to Use		Notes from DMH Strategic Plan, Goals and Objectives Draft Review Meeting, Feb. 5, 2009			
40	MS-00013984	Expect to Use		FY12 Strategic Plan Goals Revision Survey Results			
41	MS-00014108	Expect to Use		Barriers to funding community based services			
42	MS-00014240	Expect to Use		Ideal System Model description			
43	MS-00014321	Expect to Use	EX0041	Goal 4 Strategies and Team Members			

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44	MS-00014859	Expect to Use		Gaps in Services Identified by the Community Mental Health Centers, presented to BMH Strategic Planning and Best Practices Committee, Nov. 17, 2011			
45	MS-00014902	Expect to Use		SWOT-2- Weaknesses - Internal factors which hinder DHM's ability to accomplish its mission			
46	MS-00015020	Expect to Use	EX0128	TAC Services Report			
47	MS-00015331	Expect to Use		Letter to Angela Ladner regarding DMH's funding of community services			
48	MS-00016868	Expect to Use		SWOT Strengths, Weaknesses, Opportunities and Threats			
49	MS-00016998	Expect to Use		DMH draft report re weaknesses			
50	MS-00017002	Expect to Use		SWOT-DREAM discussion of mental healthcare			
51	MS-00017248	Expect to Use		DMH Fact Facts, Nov. 15, 2016			
52	MS-00017704	Expect to Use		DMH White Paper Highlights - October 2017 update			
53	MS-00017859	Expect to Use		DMH Central Office Five-Year Strategic Plan, Fiscal Years 2017-2021			
54	MS-00018444	Expect to Use	EX0075	E-2 North Group Schedule Effective 10/18/16, revised			
55	MS-00018737	Expect to Use	EX0674	Email from Marc Lewis re Recommended standardized communication process with CSUs			
56	MS-00019111	Expect to Use	EX0193 / EX0696	MSH Policy 000-24-ATT G: Discharge Advisory Committee, Aug. 2013			
57	MS-00019113	Expect to Use	BUSBY-004 / EX1060	MSH Policy 210-14: Discharge of Patient, Aug. 2013			
58	MS-00019114	Expect to Use	BUSBY-008	MSH Policy: SOC 280-300: Discharge Planning Coordination Social Services Policies, Jan. 2015			
59	MS-00019118	Expect to Use	EX0700	MSH Policy 000-24 ATT F: Utilization Review Committee, Aug. 2013			
60	MS-00019161	Expect to Use	EX0068	Utilization Review Committee Meeting Notes, May 28, 2015	PHI CONFIDENTIAL		Relevance, contrary to CMO
61	MS-00019163	Expect to Use	BUSBY-001	Utilization Review Committee Meeting Minutes, July 30, 2015	PHI CONFIDENTIAL		Relevance, contrary to CMO
62	MS-00019164	Expect to Use	BUSBY-002 / EX0701	Utilization Review Committee Meeting Minutes, Aug. 27, 2015	PHI CONFIDENTIAL		Relevance, contrary to CMO
63	MS-00019177	Expect to Use	BUSBY-009 / EX0196 / EX0702	Utilization Review Meeting Minutes, Dec. 20, 2016	PHI CONFIDENTIAL		Relevance, contrary to CMO
64	MS-00019179	Expect to Use	EX0195 / EX0706	Utilization Review Committee Meeting Minutes, Aug. 17, 2017	PHI CONFIDENTIAL		Relevance, contrary to CMO
65	MS-00019186	Expect to Use	EX0921	Mississippi State Hospital FY17 Budget Request			
66	MS-00019232	Expect to Use	EX1041	Mississippi State Hospital Cost Report for Year Ended June 30, 2014			
67	MS-00019233	Expect to Use	EX0703	B63 Census History beginning 2015			
68	MS-00019236	Expect to Use	EX0917	FY17 MSH Cost Report			
69	MS-00019309	Expect to Use	EX0184	MSH 2016 Medical Psychiatry Unit Program Manual			
70	MS-00019689	Expect to Use	EX1059	MSH FY2017 Plan for Professional Services			
71	MS-00019983	Expect to Use	EX0063	MSH FY2017 Strategic Plan Report			
72	MS-00020215	Expect to Use	EX0201	MSH Psychological Services - Doctoral Internship Program, Licensed Staffing, and Related Data, Feb. 25, 2015			
73	MS-00021798	Expect to Use	EX0262	NMSH Medical Record Statistical Report, June 2017			
74	MS-00021881	Expect to Use	EX0268	NMSH Family Education and Support information packet			
75	MS-00021954	Expect to Use	EX0387	SMSH Waiting List/Census for September 2017	PHI CONFIDENTIAL		
76	MS-00021959	Expect to Use	EX0396 / EX0397 / EX0398	SMSH Pharmacy Services Plans, June 2017			
77	MS-00021960	Expect to Use	EX0391 / EX0393	SMSH Policy 210-51: Verbal/Telephone Orders			
78	MS-00021961	Expect to Use	EX0399	SMSH Policy 700.7: Medication Administration			
79	MS-00021994	Expect to Use	EX0668	SMSH Service Data Reports FY 2011-FY 2017			
80	MS-00021995	Expect to Use	EX0394	SMSH POL 110-05: Admission Policy			

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81	MS-00022000	Expect to Use	EX0357	SMSH - Bridging the Gap between Inpatient and Outpatient Care meeting agendas			
82	MS-00022001	Expect to Use	EX0392	SMSH Bridging the Gap information release, Aug. 24, 2017			
83	MS-00022377	Expect to Use	EX1005	OPTUM 2016 Behavioral Quality Management and Improvement Program Evaluation	Confidential - Defendants	Dispute Confidential	
84	MS-00022390	Expect to Use	EX1003	Optum Level of Care Guidelines for Psychological Rehabilitation, revised Jan. 2016	Confidential - Defendants;CCO CONFIDENTIAL	Dispute Confidential	
85	MS-00022675	Expect to Use	EX1007	Managed Behavioral Health Facility Provider Agreement between Communicare and Cenpatco Behavioral Health, effective Dec. 1, 2012	Confidential - Defendants	Dispute Confidential	
86	MS-00022717	Expect to Use	EX1009	Cenpatco 2016 Clinical Program Evaluation	Confidential - Defendants;CCO CONFIDENTIAL	Dispute Confidential	
87	MS-00022722	Expect to Use	EX1017	Cenpatco Mississippi CSU (Crisis Residential Training) April 2014	Confidential - Defendants;CCO CONFIDENTIAL	Dispute Confidential	
88	MS-00022723	Expect to Use	EX1016	Mississippi Community based Services H2011: Crisis Intervention Services	Confidential - Defendants;CCO CONFIDENTIAL	Dispute Confidential	
89	MS-00022724	Expect to Use	EX1018	InterQual MNC Criteria: Residential Crisis	Confidential - Defendants;CCO CONFIDENTIAL	Dispute Confidential	
90	MS-00022743	Expect to Use	EX1014	Mississippi Community Based Services T1017: Targeted Case Management (Adult)	Confidential - Defendants;CCO CONFIDENTIAL	Dispute Confidential	
91	MS-00022754	Expect to Use	EX1015	Mississippi Community Based Services H0036: Community Supportive Services	Confidential - Defendants;CCO CONFIDENTIAL	Dispute Confidential	
92	MS-00022851	Expect to Use	EX0038	B2R Initial Referall for DY, Dec. 5, 2013	Confidential - Defendants;PHI CONFIDENTIAL		
93	MS-00022893	Expect to Use	EX1011	Letter to Cenpatco Providers re compliance with MHPAEA	Confidential - Defendants	Dispute Confidential	
94	MS-00022923	Expect to Use	EX1002	Meeting notes from MSCAN meeting re expansion services MSCAN and Mental Health, Aug. 10, 2012	Confidential - Defendants	Dispute Confidential	
95	MS-00022934	Expect to Use	EX0855	MSCAN Program Contract with United Healthcare of Mississippi, Inc., dated Nov. 30, 2015	Confidential - Defendants;PHI CONFIDENTIAL	Dispute Confidential	
96	MS-00023140	Expect to Use	EX0125	Approved SPA 2012-003 Attachments	Confidential - Defendants	Dispute Confidential	
97	MS-00023142	Expect to Use	EX1010	Cenpatco 2017 Utilization Management Program Agreement	Confidential - Defendants;CCO CONFIDENTIAL	Dispute Confidential	
98	MS-00023143	Expect to Use	EX0835 / EX1006	MSCAN Medicaid Behavioral Health Covered Services and Authorization Guidelines, revised June 22, 2017	Confidential - Defendants;CCO CONFIDENTIAL	Dispute Confidential	
99	MS-00023150	Expect to Use	EX0836	Behavioral and Mental Health Clinical Guideline Changes Effective Dec. 1, 2013	Confidential - Defendants	Dispute Confidential	
100	MS-00023152	Expect to Use	EX0127	Mississippi ACT/PACT Team Guideline, effective April 1, 2012	Confidential - Defendants	Dispute Confidential	
101	MS-00023155	Expect to Use	EX0843	Psychosocial Rehabilitation (PSR) Guideline, effective April 16, 2009	Confidential - Defendants	Dispute Confidential	

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102	MS-00023197	Expect to Use	EX0902	EMSH Interrogatory 5, revised Jan. 2, 2018			
103	MS-00023211	Expect to Use	EX0677	Interrogatory 5 - Licensed Bed Capacity			
104	MS-00023222	Expect to Use	EX0113	Interrogatory 5 Template, revised Jan. 2, 2018			
105	MS-00023249	Expect to Use	EX0918	Letter to Diana Mikula enclosing supporting documentation from Horne, LLP regarding Cost per Patient Per Day, Dec. 9, 2015	Confidential - Defendants	Dispute Confidential	
106	MS-00023661	Expect to Use		Email from Wendy Bailey attaching examples of strategic plans			
107	MS-00023662	Expect to Use	EX0890	Boswell Regional Center Five Year Strategic Plan Fiscal Years 2016-2020			
108	MS-00023816	Expect to Use	EX0995	Email from Debbie Ferguson attaching handouts from presentation to DOJ			
109	MS-00023817	Expect to Use	EX0995	DOJ Work Sheet (self-assessment form)			
110	MS-00023818	Expect to Use	EX0995	DOJ in-service handout			
111	MS-00023890	Expect to Use		Email from Debbie Ferguson attaching Comprehensive 5-Yr Strategic Plan			
112	MS-00024745	Expect to Use	EX0428	Email from Marc Lewis re FW: December Executive Staff Meeting			
113	MS-00024812	Expect to Use		Email from Wendy Bailey attaching FY16 End of Year Progress Reports			
114	MS-00024813	Expect to Use		DMH FY16 End of Year Progress Report Highlights			
115	MS-00024814	Expect to Use	EX0741	FY16-FY18 End of Year Progress Report			
116	MS-00024904	Expect to Use		House Position on Impact for DMH Services on Senate Appropriation Bill 2888			
117	MS-00025603	Expect to Use		Email from Clint Ashley attaching agenda and correspondence for the DMH September board meeting			
118	MS-00025604	Expect to Use		Memo from Diana Mikula re September 17, 2015 Board Meeting			
119	MS-00025804	Expect to Use	EX0173	Community Mental Health Services FY 2016-2017 State Plan (Block Grant Application)			
120	MS-00025805	Expect to Use	EX0124	DMH FY17-FY19 Strategic Plan			
121	MS-00026367	Expect to Use	EX0266	Minutes from CMHC Meeting, May 9, 2012			
122	MS-00026373	Expect to Use	EX0280	Email from Debra Wuichet attaching Strategic Plan presentation			
123	MS-00026374	Expect to Use	EX0280	Strategic Plan: Focus on Employment Services presentation			
124	MS-00026392	Expect to Use	EX0272	NMSH Licensed Professional Staff meeting minutes, April 19, 2012			
125	MS-00026409	Expect to Use		Email from Debra Wuichet attaching Focus PowerPoint presentation			
126	MS-00026410	Expect to Use		Transitioning Nursing Home Individuals to Community Setting presentation			
127	MS-00026422	Expect to Use	EX0277	Email from Kristin Merritte attaching revised Focus presentation			
128	MS-00026423	Expect to Use	EX0277	Transitioning Nursing Home Individuals to Community Setting, revised presentation			
129	MS-00026490	Expect to Use	EX0267	CMHC meeting minutes, Nov. 16, 2016			
130	MS-00026495	Expect to Use	EX0362	Email from Sherry Hollow re Choice Voucher referrals			
131	MS-00026498	Expect to Use	EX0263	NMSH Patient Orientation Information			
132	MS-00026555	Expect to Use	EX0270	NMSH Licensed Professional Staff meeting minutes, April 21, 2011			
133	MS-00026559	Expect to Use	EX0271	NMSH Licensed Professional Staff meeting minutes, July 21, 2011			
134	MS-00026576	Expect to Use	EX0265	CMHC Meeting Minutes, Feb. 15, 2012			
135	MS-00026846	Expect to Use	EX0678	Email from Paul Callens attaching Person-Centered Planning Discharge Practices 6 Month Update at MH Programs			
136	MS-00026847	Expect to Use	EX0678	FY15-FY17 Strategic Plan Update Person-Centered Discharge Practices			
137	MS-00027223	Expect to Use	EX0481	Email from Debbie Hall attaching draft of NMSH Strategic Plan for Fiscal Years 2018-2022			
138	MS-00027224	Expect to Use	EX0481	Draft NMSH Five-Year Strategic Plan for Fiscal Years 2018 through 2022			
139	MS-00027271	Expect to Use	EX0479	NMSH Pharmacy Department Plan for Professional Services			
140	MS-00027293	Expect to Use	EX0682	Email from Paul Callens attaching explanations for the End of Year Report			
141	MS-00027294	Expect to Use	EX0682	Explanation for Readmissions exceptions on FY16 Strategic Plan			
142	MS-00027295	Expect to Use	EX0682	NMSH Performance Monitor for Readmission form			
143	MS-00027355	Expect to Use	EX0282	NMSH Five-Year Strategic Plan for Fiscal Year 2019 through 2023			
144	MS-00027920	Expect to Use		Email from Paul Callen attaching financial spending data for AG Hood			
145	MS-00029959	Expect to Use	EX0114	Email from Joe Rials attaching LBO Current Impact Summary			
146	MS-00029960	Expect to Use	EX0114	Impact: Legislative Budget Recommendation FY 2018 to DMH			

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147	MS-00030393	Expect to Use	EX0259	NMSH Social Work Department Plan for Professional Services, FY 2017			
148	MS-00031282	Expect to Use	EX0116	Email from Wendy Bailey attaching rebuttal document with DMH comments			
149	MS-00031340	Expect to Use	EX0034	Mississippi State Board of Mental Health meeting minutes, April 20, 2017			
150	MS-00031659	Expect to Use	EX0062 / EX0199	Email from Kathy Denton attaching FY17 MSH Strategic Plan			
151	MS-00031660	Expect to Use	EX0199	MSH FY 2017 Comprehensive Strategic Plan			
152	MS-00031833	Expect to Use	EX0045	DMH FY15 - FY17 Mid-Year Progress Report, revised Jan. 15, 2015			
153	MS-00032171	Expect to Use	EX0916	Email from Katie Storr attaching FY 2016 MSH Budget Request			
154	MS-00032259	Expect to Use	EX0066 / EX0192	Email from Jackie Fleming attaching Reducing readmission to MSH report			
155	MS-00032260	Expect to Use	EX0067 / EX0192	Reducing Readmissions to MSH presentation			
156	MS-00032477	Expect to Use	EX0197	Email from James G. Chastain attaching materials for the December Executive Staff Meeting			
157	MS-00032861	Expect to Use	EX0690	Letter from Diana Mikula re DMH follow-up to the June 10, 2014 PEER Report			
158	MS-00032921	Expect to Use	EX0008	Email from James Chastain re CSU service budget for Hinds County			
159	MS-00033072	Expect to Use	EX0870	Summary of HB 1525 (commitment) and HB 1049 (crisis intervention)			
160	MS-00033141	Expect to Use	EX0683	DMH FY 17 - FY 19 Strategic Plan Mid-Year Progress Report			
161	MS-00033466	Expect to Use	EX0672	Email from James Chastain attaching FY 19 Streamlining Activities compilation			
162	MS-00033467	Expect to Use	EX0672	DMH FY'19 Streamlining Activities chart			
163	MS-00035300	Expect to Use	EX0442	A Statewide Approach for Integrated Supported Housing in Mississippi, October 2014			
164	MS-00035904	Expect to Use	EX0578	Email from Lynn Garrett re DMH FY19 Streamlining Activities			
165	MS-00036869	Expect to Use	EX0899	Email from Courtney Pitts attaching materials for the P&P meeting, April 20, 2017			
166	MS-00037829	Expect to Use	EX0080	EMSH Social Services meeting minutes, Nov. 5, 2014			
167	MS-00037850	Expect to Use	EX0081	EMSH Social Services meeting minutes, April 2, 2014			
168	MS-00038338	Expect to Use	EX0901	Email from Charles Carlisle attaching Person-Centered Planning Discharge Practices			
169	MS-00038339	Expect to Use	EX0901	FY15-FY17 Strategic Plan Update Person-Centered Discharge Practices			
170	MS-00040373	Expect to Use	EX0073	Email from Courtney Pitts attaching Policy 212-06 - Transition Planning and Aftercare			
171	MS-00040374	Expect to Use	EX0073-B / EX0074	Policy 212-06 - Transition Planning & Aftercare Services			
172	MS-00040431	Expect to Use	EX0097	Policy 212-09 - Aftercare Referrals (draft)			
173	MS-00040471	Expect to Use	EX0096	EMSH Policy 205-28 - Medication Reconciliation			
174	MS-00040616	Expect to Use	EX0095	EMSH Policy 212-37 - Discharge Procedures			
175	MS-00040902	Expect to Use		EMSH Policy 212-06 - Transition Planning & Aftercare Services			
176	MS-00041134	Expect to Use	EX0104	EMSH Policy 103-09 - Individuals Receiving Services (IRS)			
177	MS-00042105	Expect to Use	EX0903	Email from Charles Carlisle attaching materials for the December Executive Staff Meeting			
178	MS-00043821	Expect to Use	EX0149	Email from Brent Hurley attaching AMAP forms			
179	MS-00043822	Expect to Use	EX0149	AMAP Team Case Summary Form			
180	MS-00043823	Expect to Use	EX0149	DMH Adult Map (AMAP) Team Billing Guidelines Form			
181	MS-00043897	Expect to Use	EX0040	Email from Andrew Day re Adult Services Grants			
182	MS-00043898	Expect to Use	EX0040	Adult Community Services Grants for FY17.xlsx			
183	MS-00043987	Expect to Use	EX0157	Email from Brent Hurley attaching Region 15 PACT Review form			
184	MS-00043988	Expect to Use	EX0157	Programs of Assertive Community Treatment (PACT) Review Form for Region 15			

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185	MS-00045250	Expect to Use		Email from Veronica Vaughn attaching CABHI Enhancement Supported Employment RFP FY16			
186	MS-00045251	Expect to Use		CABHI Enhancement Supported Employment RFP for FY16			
187	MS-00045446	Expect to Use	EX0747	Email from Eric Wilson re Access to Open Doors HMIS system database			
188	MS-00045500	Expect to Use	EX0735	Email from Veronica Vaughn attaching MH4R quarterly reports			
189	MS-00045501	Expect to Use	EX0735	CABHI-States Quarterly Progress Report, April-June, 2015			
190	MS-00045503	Expect to Use	EX0735	Mississippi Special Needs Housing Council Meeting Agenda, June 25, 2015			
191	MS-00045505	Expect to Use	EX0735	2015.06.18 Housing Tasks Chart			
192	MS-00045662	Expect to Use	EX0039	Email from Veronica Vaughn attaching CABHI-States Quarterly Reports			
193	MS-00046185	Expect to Use	EX0260	NMSH Action Plan			
194	MS-00048874	Expect to Use	EX0856	Email from Jake Hutchins attaching Mississippi Prompts			
195	MS-00049074	Expect to Use	EX0037	Email from Kimela Smith attaching 2016-2017 State Plan			
196	MS-00049075	Expect to Use	EX0036	DMH Community Mental Health Services FY 2016-2017 State Plan			
197	MS-00049969	Expect to Use	EX0022 / EX0151	Email from Andrew Day attaching DMH Grant RFA's to Region 13			
198	MS-00049970	Expect to Use	EX0151	DMH Intensive Community Support Services Funding RFA			
199	MS-00049971	Expect to Use	EX0151	DMH Bureau of Community Services Mobile Crisis Response Team (M-CeRT) Funding Continuation Application Request			
200	MS-00049972	Expect to Use	EX0151	DMH Physician Services Funding RFA			
201	MS-00049973	Expect to Use	EX0151	DMH CMHS Mental Health Purchase of Services RFA			
202	MS-00049974	Expect to Use	EX0151	DMH Crisis Stabilization Services Funding RFA			
203	MS-00050056	Expect to Use		CSU Continuation RFA FY18			
204	MS-00050092	Expect to Use	EX0024	Part III: Overview of Laws Regarding Voluntary/Involuntary Treatment of Patients with Mental Illness, Intellectual Disability, or Substance Abuse in Mississippi			
205	MS-00050150	Expect to Use	EX0871	Email from Andrew Day attaching Update Community Services Grant Form			
206	MS-00050178	Expect to Use	EX0006	CSU Monthly Data Report for Grenada Crisis Stabilization Unit / Region VI for May 2017			
207	MS-00050264	Expect to Use	EX0017	Email from Andrew Day re application for the new PACT site			
208	MS-00050287	Expect to Use	EX0003	Position Justification for Andrew Day, Director of Division of Adult Community Services			
209	MS-00050388	Expect to Use		Email from Andrew Day re Remaining grant funds for PACT and Navigate			
210	MS-00050814	Expect to Use	EX0014	BCS Presentation			
211	MS-00051330	Expect to Use	EX0001	Email from Sandra Parks re Information for Crisis Stabilization Units for Children and Youth			
212	MS-00051995	Expect to Use		Email from Samantha Minyard re PACT Grant question			
213	MS-00052655	Expect to Use	EX0016	Email from Andrew Day re Region 4 PACT Grant score			
214	MS-00052839	Expect to Use	EX0011	Email from Andrew Day re A & D Indigent Funds			
215	MS-00052866	Expect to Use	EX0020	Email from Nathan C. Powell re Denial of PACT service			
216	MS-00053133	Expect to Use	EX0004	DMH News Release dated May 5, 2014 - Mississippi Works to Improve Crisis Services			
217	MS-00053215	Expect to Use	EX0012	Email from Sandy Rogers attaching M-CeRT grant budget revision			
218	MS-00053220	Expect to Use	EX0015	Email from Jerry Mayo attaching Comments to Funding Opportunity for Mobile Crisis Teams			
219	MS-00053671	Expect to Use	EX0018	Letter from Singing River Services re why they are not applying for the PACT Grant Funding			
220	MS-00053746	Expect to Use	EX0013	Mobile Crisis Response Team Development application			
221	MS-00053904	Expect to Use	EX0028	Email from Andrew Day attaching Goal 2 of the DMH Strategic Plan			
222	MS-00054069	Expect to Use	EX0965	Email from Andrew Day re PACT Grant Use			
223	MS-00054384	Expect to Use	EX0026	Suggested Additional or Expanded Services for SPBP Committee presentation, October 2012			
224	MS-00056455	Expect to Use	EX0109	Email from Kelly Breland attaching LBO Workgroup Report			

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225	MS-00056577	Expect to Use	EX0907	Email from Marc Lewis attaching Talking points for conference call with Mr. Barry			
226	MS-00056578	Expect to Use	EX0907	Talking points for conference call with Mr. Barry			
227	MS-00057328	Expect to Use		Email from Marc Lewis re Feedback and attaching responses to questions			
228	MS-00057329	Expect to Use		Marc Lewis responses to questions regarding waiting lists / access to services			
229	MS-00057410	Expect to Use		CHOICE Program Coordination Meeting Agenda, April 11, 2016			
230	MS-00057536	Expect to Use		Email to Ben Mokry re Gulf Coast Mental Health			
231	MS-00059584	Expect to Use	EX0119	Email from Glynn Kegley attaching DMH data survey and 2015 NASMHPD Study			
232	MS-00059586	Expect to Use	EX0119	NASMHPD Report re FY 2015 Mississippi State Mental Health Agency Controlled Mental Health Expenditures			
233	MS-00059672	Expect to Use	EX0950	Email from Kelly Breland re 2017a grant balances			
234	MS-00059673	Expect to Use	EX0951	Spreadsheet: 2017a Grant Balances			
235	MS-00063453	Expect to Use	EX0686	Email from Marc Lewis attaching December Mental Health Strategic Planning report			
236	MS-00063525	Expect to Use	EX0908	Email from Charles Carlisle re Kemper	Confidential - Defendants	Dispute Confidential	
237	MS-00063526	Expect to Use	EX0908	EMSH 2016 Proposal			
238	MS-00065873	Expect to Use	EX0704	Corrective Action Plan, February 2017			
239	MS-00067296	Expect to Use	EX0054	Email from Andrew Day available bed for patient	PHI CONFIDENTIAL		
240	MS-00072657	Expect to Use	EX0676	Email from Marc Lewis attaching NMSH Catchment Area			
241	MS-00072658	Expect to Use	EX0676	North Mississippi State Hospital Proposed Change in Hospital Catchment Area			
242	MS-00072669	Expect to Use	EX0673	Email from Marc Lewis attaching Bureau of Mental Health planning report			
243	MS-00072699	Expect to Use	EX0904	Email from Denise Jones attaching Rebuttal of Mental Health Facts			
244	MS-00072700	Expect to Use	EX0904	Rebuttal of the A.G.'s "Real Facts on Mental Health"			
245	MS-00073024	Expect to Use	EX0692	Email from Marc Lewis attaching Intensive Community Support Services grant application			
246	MS-00073025	Expect to Use	EX0692	DMH Intensive Community Support Services Funding Continuation Application Request			
247	MS-00073836	Expect to Use	EX0035	Email from Veronica Vaughn re Community living and Olmstead implementation assessment			
248	MS-00074011	Expect to Use		Email from Adam Moore attaching 2016-2017 State Plan			
249	MS-00074648	Expect to Use		Email from Wendy Bailey attaching PINS Graphs and Employees presentation PowerPoint presentation			
250	MS-00074650	Expect to Use		DMH Personnel presentation			
251	MS-00074998	Expect to Use	EX0401	SMSH Performance Indicators 2016-2018			
252	MS-00075167	Expect to Use	EX0427	Email from Wendy Bailey attaching Feedback to FY 2013-2017 DMH Strategic Plan			
253	MS-00075168	Expect to Use	EX0427	Feedback to Draft Strategic Plan, May 8, 2012			
254	MS-00075449	Expect to Use	EX0429	Email from Glynn Kegley attaching Counterproposal to DOJ proposal for Board			
255	MS-00075503	Expect to Use	EX0424	Talking Points for 2014 Legislative Session			
256	MS-00076512	Expect to Use		Program Performance Indicators and Measures for SMH - FY 2018 Projected			
257	MS-00078181	Expect to Use	EX0945	Email from Denise Jones attaching a Community Services Research data spreadsheet			
258	MS-00078182	Expect to Use	EX0946	Spreadsheet: April 2015 Community Services Research data			
259	MS-00079484	Expect to Use	EX0042	Email from Veronica Vaughn attaching Goal 2 3rd Quarter Narrative Report			
260	MS-00079485	Expect to Use	EX0042	Goal 2 3rd Quarter Narrative Report			
261	MS-00079698	Expect to Use		Email from Lisa Henick attaching SPBP Final Report			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
262	MS-00080593	Expect to Use	EX0874	Email from Jake Hutchins attaching Breakdown of Service Budget Request for 2012			
263	MS-00081980	Expect to Use	EX0850	DOM 5-Year Strategic Plan for Fiscal Years 2017-2021			
264	MS-00083113	Expect to Use	EX0832	Email from Bonlitha Windham attaching Mental Health Reform list			
265	MS-00083114	Expect to Use	EX0832	Proposed Medicaid Mental Health Remodel 2011 list			
266	MS-00083340	Expect to Use	EX0130	Email from Bonlitha M. Windham re QLT presentation			
267	MS-00083721	Expect to Use		Email from Kimberly S-Holloway attaching Procedure billing codes			
268	MS-00083884	Expect to Use	EX0853	Email from Bonlitha Windham attaching CMHC Rates			
269	MS-00083885	Expect to Use	EX0852	CMHC Rate Chart			
270	MS-00084074	Expect to Use		Email from Patti Barlow re revised OSCR sections of the DMH Operational Standards			
271	MS-00084335	Expect to Use	EX0844	Email from Bonlitha M. Windham attaching Comparison of PACT Services			
272	MS-00084336	Expect to Use	EX0844	Comparison of PACT Services / Rates Reimbursed by Medicaid			
273	MS-00086092	Expect to Use	EX0840	Email from Charlene Totten attaching final OSCR tools for CMHC/PMHC			
274	MS-00086093	Expect to Use	EX0840	On Site Compliance Review (OSCR) Administrative Document Review			
275	MS-00086096	Expect to Use	EX0840	Staff for OSCR Individual Record Review			
276	MS-00086098	Expect to Use	EX0840	OSCR Scoring			
277	MS-00091003	Expect to Use		Email from William Parham re MAC Plan Update			
278	MS-00091004	Expect to Use	EX0845	DOM Mississippi Access to Care (MAC) Plan Update, Nov. 8, 2016			
279	MS-00096478	Expect to Use	EX0367 / EX0395	Email from Dawn Dobson re Extended Stay Patients			
280	MS-00096711	Expect to Use	EX0388	Email from Misty Barrett re treatment schedules			
281	MS-00097323	Expect to Use	EX1110	PACT Team Tracking form	PHI CONFIDENTIAL		
282	MS-00098485	Expect to Use	EX0088	EMSH Social Services Meeting Minutes, Aug. 19, 2015			
283	MS-00099099	Expect to Use		Email from Alice Manuel re Monthly Social Service Meeting			
284	MS-00101813	Expect to Use	EX0099	Email from Shelia Newbaker re 2 North monthly chart audits			
285	MS-00101818	Expect to Use	EX0099	2 North 2016 Monthly QA Report			
286	MS-00105605	Expect to Use	EX0966	Email from Charles Stampley re May 2017 PACT Monthly Report			
287	MS-00106548	Expect to Use	EX0360	Email from Angela Pounds re K.W. - removal from program	PHI CONFIDENTIAL		
288	MS-00106565	Expect to Use		Email from Thad Williams re Provider Summary for Region 1			
289	MS-00107514	Expect to Use	EX0156	Letter from Diana Mikula to Warren Yazoo Mental Health Services, enclosing Written Report of Findings from Certification Visit			
290	MS-00107515	Expect to Use	EX0156	Letter from Warren-Yazoo Mental Health Service enclosing Plan of Compliance in response to the DMH site visit report			
291	MS-00108966	Expect to Use	EX0737	Email from Sherry Holloway attaching CABHI Quarterly Reports for October 2017			
292	MS-00110186	Expect to Use	EX0744	Email from Veronica Vaughn re MSH CHOICE Referrals			
293	MS-00110187	Expect to Use	EX0744	Screenshot of emails re CHOICE referrals			
294	MS-00110599	Expect to Use	EX0279 / EX0746	Email from Sherry Holloway re L.S.	PHI CONFIDENTIAL		
295	MS-00110661	Expect to Use	EX0742	Email from Sherry Holloway re Housing Vouchers			
296	MS-00111412	Expect to Use	EX0733	Email from Sherry Holloway re MH4R Quarterly Progress Report			
297	MS-00111413	Expect to Use	EX0733	CABHI-States Quarterly Report, January 2015			
298	MS-00113123	Expect to Use		Email from Andrew Day re Region 8 DMH Findings			
299	MS-00113125	Expect to Use	EX0970	Region 8 Provider Summary			
300	MS-00113830	Expect to Use	EX0872	Email from Aurora Baugh re Notes from Personal Outcome Measures meeting			
301	MS-00114114	Expect to Use	EX0869	Email from Brent Hurley re Pre Evaluation Screening Manual and attachmentse			
302	MS-00114117	Expect to Use	EX0869	Adult Pre-Evaluation Screen template			
303	MS-00114118	Expect to Use	EX0869	DMH Org Chart 2017			
304	MS-00114120	Expect to Use	EX0869	Pre Evaluation Screening Powerpoint			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
305	MS-00114121	Expect to Use	EX0869	Part II: Pre-Evaluation Screening Interview			
306	MS-00114122	Expect to Use	EX0869	Part III: Overview of Laws regarding Voluntary/Involuntary Treatment			
307	MS-00115140	Expect to Use	EX0894	Email from Steven Allen attaching Region 13 proposal for funds utilization			
308	MS-00115141	Expect to Use	EX0894	Region 13 Response for funding information			
309	MS-00115145	Expect to Use	EX0892	Email from Steven Allen re FW: Region 6 Community Expansion Funds Grant Proposal			
310	MS-00115146	Expect to Use	EX0892	Region 6 proposed budget			
311	MS-00115226	Expect to Use		Email from Jake Hutchins re Managed Care with attached CMHC managed care audits			
312	MS-00115227	Expect to Use	EX1004	CMHC Managed Care Audits, Nov. 2017 revised			
313	MS-00115331	Expect to Use		Email from Steven Allen re FW: DMH Regs - Final Submission and attached Issues			
314	MS-00115332	Expect to Use	EX0972	Region 8 Provider's response to DMH regs issues			
315	MS-00115337	Expect to Use	EX0873	Email from Veronica Vaughn re State Plan and attached Draft			
316	MS-00115722	Expect to Use	EX0949	Email from Steven Allen re DMH-CDR Project			
317	MS-00115747	Expect to Use	EX0896	Email from Wendy Bailey re FW: additional info, attaching DMH Behavioral Health funding documents			
318	MS-00115748	Expect to Use	EX0896	Anna Wolfe's DMH Behavioral Health Funding Chart			
319	MS-00115749	Expect to Use		Funding Recalculation for Anna using FY17 revised			
320	MS-00116126	Expect to Use	EX0906	Email from Wendy Bailey re Combined Five Year LBO Plan, attaching Strategic Plan			
321	MS-00116127	Expect to Use	EX0906	EMSH Combined Five Year Strategic Plan for 2019-2023			
322	MS-00116683	Expect to Use	EX0940	Email from Celia Coffey re CDR, Provider Services, EHR Data, attaching CDR comparison			
323	MS-00116684	Expect to Use	EX0941	Current Providers CDR July comparison			
324	MS-00119098	Expect to Use		Recalculation for Anna using FY17 REVISED.xlsx			
325	MS-00119925	Expect to Use		Email from Danielle McNeil re IGB Agenda and Minutes, attaching Meeting Minutes			
326	MS-00120113	Expect to Use	EX0909	Email from Charles Carlisle re FW: Branch of Coordinated Care, attaching Presentation document			
327	MS-00120114	Expect to Use	EX0909	Coordinated Care Crisis Plan Presentation			
328	MS-00120127	Expect to Use	EX0911	Email from Charles Carlisle re FW: Adult Psychiatric Commitments/Crisis Stabilization Units- December 1 implementation			
329	MS-00120348	Expect to Use	EX0912	Email from Rick Entekin re FW: EMSH Kemper, attaching Contractors' project bid			
330	MS-00120691	Expect to Use		Email from Beverly Magee re Choice Voucher	PHI CONFIDENTIAL		
331	MS-00121254	Expect to Use	EX0910	Email from Rick Entekin re FY 2019 Budget, attaching EMSH budget			
332	MS-00121255	Expect to Use	EX0910	EMSH Final FY2019 Budget Request			
333	MS-00123093	Expect to Use		SMSH Drug Formulary Policy 210-78			
334	MS-00123811	Expect to Use		SMSH Utilization Management Plan FY18			
335	MS-00126725	Expect to Use	EX0881	Fax Sheet to Crisis Centers			
336	MS-00129643	Expect to Use	EX0919	Email from Amanda Matson attaching MSH budget for all performance measures not included on DMH spreadsheet			
337	MS-00129644	Expect to Use	EX0920	FY18 Performance Measures			
338	MS-00129694	Expect to Use		Email from Amanda Matson re Performance Measures - Program 1 Outcomes			
339	MS-00129695	Expect to Use	EX0922	Email from Amanda Matson re Additional Performance Measure Data FY 2017			
340	MS-00129840	Expect to Use	EX0915	Email from Tanya Goolsby attaching STF Expenditures for FY 2019 Budget Request			
341	MS-00134105	Expect to Use	EX0884	Email from James G. Chastain attaching B45 and B39 Potential Candidates for Group Home			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
342	MS-00134248	Expect to Use		Email from Julie Johnson re Screening Process			
343	MS-00141782	Expect to Use	EX0997	Amendment #10 UnitedHealthcare Capitated Rates for July 2017 thru June 2018	CCO CONFIDENTIAL	Dispute Confidential	
344	MS-00144672	Expect to Use	EX1020	Clinical Depts IMD payment policy	CCO CONFIDENTIAL	Dispute Confidential	
345	MS-00144813	Expect to Use	EX0990	Email from Phaedre Cole re Region 6 Community expansion funds grant proposal			
346	MS-00144816	Expect to Use	EX0961	Email from Kathy Crockett re Region 9 and DMH funding	PHI CONFIDENTIAL		
347	MS-00145027	Expect to Use	EX0952	DMH Interrogatory 9 Explanation			
348	MS-00145043	Expect to Use	EX1134	List of DMH Projects			
349	MS-00145519	Expect to Use	EX0955	CDR Second Set of Interrogatories including History Data	PHI CONFIDENTIAL		
350	MS-00145520	Expect to Use	EX0956	CDR Response to Second Set of Interrogatories including Service Exp Data 2016 to 2018	PHI CONFIDENTIAL		
351	MS-00145569	Expect to Use	EX1001	MSCAN and UHC Contract, July 2017-June 2020	Confidential - Defendants	Dispute Confidential	
352	MS-00145893	Expect to Use	EX0958 / EX1129	Email from Kelly Breland re 2018 grant balances attaching spreadsheet			
353	MS-00145945	Expect to Use	EX0959	DMH Institutional and community program costs FY 2015			
354	MS-00145948e	Expect to Use	EX1039	DMH FY18 Fast-Facts			
355	MS-00145948f	Expect to Use		Progress Update on Mississippi's Public Mental Health System, Sept 1, 2018			
356	MS-00146060	Expect to Use	EX1032	Email from Wendy Bailey re Median Length of Stay Data for Adults Continuing Services			
357	MS-00146061	Expect to Use		Email from Wendy Bailey re FW: Follow-up questions - new PACT Teams, attaching Annual Report			
358	MS-00146064	Expect to Use	EX1035	Email from Wendy Bailey re FW: Follow-up questions attaching Supported Employment documents			
359	MS-00146066	Expect to Use	EX1036	Supported Employment Fidelity Scale			
360	MS-00146069	Expect to Use		Email from Wendy Bailey re FW: Follow-up questions, attaching 2 documents			
361	MS-00146070	Expect to Use	EX1034	PACT Fidelity Process			
362	Region 8-00000019149	Expect to Use	EX0971	Region 8 Grant Schedule FYE 9/30/13 - 9/30/17			
363	USDOJ-0000336	Expect to Use		Joint Legis. Comm on PEER - Rpt re Planning for Mental Health services, June 26, 2008			
364	USDOJ-0000338	Expect to Use		PEER - Review of MSH Community Services Division Closure - June 10, 2014			
365	USDOJ-0000508	Expect to Use	EX0830	DMH Strategic Plan FY 2010 Annual Report			
366	USDOJ-0000572	Expect to Use		MS Psychiatric Association - Suggestions for Consideration by the Joint Legislative Study Committee - 2010			
367	USDOJ-0000579	Expect to Use	EX0688	PEER Legis. Report #58 - A Review of the Closure of the Mississippi State Hospital's Community Services Division, June 10, 2014			
368	USDOJ-0000813	Expect to Use	EX0121	Draft Response from DMH and DOM to The Clarion Ledger's public records request			
369	USDOJ-0001087	Expect to Use	EX0122	DOM Org Chart as of Oct. 25, 2016			
370	USDOJ-0001210	Expect to Use	EX0974	Press Release: AG Hood Announces Mississippi Mental Health Task Force, Oct. 5, 2017			
371	USDOJ-0001327	Expect to Use	EX0166	DMH FY16 Annual Report			
372	USDOJ-0006156	Expect to Use	EX0117	Jim Hood:The real facts on mental health, Clarion Ledger, Feb. 7, 2017			
373	USDOJ-0007842	Expect to Use	EX0129	Fee Schedule for Community / Private Mental Health Centers, effective July 1, 2017			
374	USDOJ-0008426	Expect to Use	EX0170	Mississippi's Annual Affordable Housing Conference 2018 presentation - All Aboard: Reaching the Special Needs Population			Legal conclusions, pp. 2.5

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
375	USDOJ-0008429	Expect to Use		NRI FY 2015 SMHA Expenditures Table 7.xlsx			
376	USDOJ-0010910	Expect to Use		DMH 2017 Mobile Crisis Response Team Data Reports			
377	USDOJ-0012434	Expect to Use	EX0175	FY 2018 - Budget Book			
378	USDOJ-0012462	Expect to Use	EX0148	FY18-DMH-Mid-Year-Progress-Report.pdf			
379	USDOJ-0012463	Expect to Use		Program Performance Indicators and Measures for DOM Administrative Services, FY 2019 Projected			
380	USDOJ-0012464	Expect to Use	EX0942	DMH Manual of Uniform Data Standards, Jan 2018 revision			
381	USDOJ-0012465	Expect to Use	EX0851	Medicaid 5 Year Strategic Plan for 2018 - 2022			
382		Expect to Use		Report to Congress on Medicaid and CHIP, June 2015			
383		Expect to Use		FY19 Division of Medicaid Program Performance Indicators and Measures			
384		Expect to Use		EMSH Program Performance Measures			
385		Expect to Use		MSCAN Monthly Mgmt Rep re Member Enrollment, Dec 2017			
386		Expect to Use		MSCAN Monthly Mgmt Rep re Behavioral Health Utilization, Dec 2017			
387		Expect to Use		Optum Network Manual Addendum for MSCAN	CCO CONFIDENTIAL	Dispute Confidential	
388		Expect to Use		MSCAN Geoaccess report			
389		Expect to Use		Envolve -Magnolia Network Analysis, July 3, 2018	CCO CONFIDENTIAL	Dispute Confidential	
390		Expect to Use		Magnolia Health Provider Manual	CCO CONFIDENTIAL	Dispute Confidential	
391		Expect to Use		Magnolia and Mississippi current contract, July 1, 2017-June 30, 2020	CCO CONFIDENTIAL	Dispute Confidential	
392		Expect to Use		SAMHSA FY2017 Uniform Reporting Instructions			
393		Expect to Use		Trend in Psychiatric Inpatient Capacity 1970-2014 MASMPD Aug.2017			
394		Expect to Use		2017 NRI Meeting--Distribution of Psychiatric Inpatient Capacity			
395		Expect to Use		Assessment 10: Expenditures NASMHPD			
396		Expect to Use		Assessment 4: Supportive Housing in Determining Inpatient Bed Capacity NASMHPD			
397		Expect to Use	EX0841	FY19 DOM Program Performance Indicators and Measures - DEP. EX0841			
398		Expect to Use	EX0994	FY20 EMSH Program Performance Indicators and Measures- DEP EX0994			
399		Expect to Use		Addendum to Expert Report of Dr. Judith Baldwin	PHI CONFIDENTIAL		
400		Expect to Use		Client Review Team - Sample Members	PHI CONFIDENTIAL		
401		Expect to Use	D-10	Expert Report of Daniel Byrne	PHI CONFIDENTIAL		
402		Expect to Use	D-32	Expert Report of Dr. Carol VanderZwaag	PHI CONFIDENTIAL		
403		Expect to Use	D-56	Expert Report of Dr. Judith Baldwin	PHI CONFIDENTIAL		
404		Expect to Use	D-13	Expert Report of Dr. Robert Drake	PHI CONFIDENTIAL		
405		Expect to Use		Expert Report of Dr. Todd MacKenzie			
406		Expect to Use	D-65	Expert Report of Katherine Burson	PHI CONFIDENTIAL		
407		Expect to Use	D-51	Expert Report of Melodie Peet			
408		Expect to Use		Revised Expert Report of Dr. Beverly Bell-Shambley	PHI CONFIDENTIAL		
409		Expect to Use	D-74	Revised Expert Report of Kevin O'Brien			
410		Expect to Use	D-75	Supplemental Expert Report of Kevin O'Brien			
411		Expect to Use		PACT Services Established in the State of Mississippi FY 2010-FY 2018			No stipulation re admissibility at this time
412		Expect to Use		Average Staffed Bed Capacity, Average Length of Stay, Number Served in State Hospitals; FY 2011-2018			No stipulation re admissibility at this time
413		Expect to Use		Mississippi Counties with Program of Assertive Community Treatment Teams as of 6-30-2018			No stipulation re admissibility at this time
414		Expect to Use		Mississippi Population by Community Mental Health Center Region 2015			No stipulation re admissibility at this time
415		Expect to Use		2017 Mobile Crisis Calls per 1000 Residents by CMHC			No stipulation re admissibility at this time
416		Expect to Use		CHOICE Program Client Addresses	PHI CONFIDENTIAL		No stipulation re admissibility at this time
417		Expect to Use		Client Review Members with PACT Recommendations and PACT Team Locations	PHI CONFIDENTIAL		No stipulation re admissibility at this time

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
418		Expect to Use		Home Addresses of Individuals in the Client Review Sample	PHI CONFIDENTIAL		No stipulation re admissibility at this time
419		Expect to Use		Home Addresses of the 30% of Patients who Account for 73% of Total State Hospital Bed Days October 2015 to October 2017	PHI CONFIDENTIAL		No stipulation re admissibility at this time
420		Expect to Use		Charts of Mobile Crisis Data			No stipulation re admissibility at this time
421		Expect to Use		Charts of State Hospital Data			No stipulation re admissibility at this time
422		Expect to Use		Charts of PACT Utilization and Billing Data			No stipulation re admissibility at this time
423		Expect to Use		Charts of Medicaid Billing Data			No stipulation re admissibility at this time
424		Expect to Use		Summary of Magnolia Billing Data for Community Support Services 2017			No stipulation re admissibility at this time
425	CMHC01-0001404	May Use	EX0980	Letter from Region One to DMH			
426	MHC-00000042	May Use		MHC -Responsibilities of key partners meeting, Sept 22, 2015			
427	MHC-00000169	May Use		CHOICE credit worksheet			
428	MHC-00000170	May Use		CHOICE worksheet			
429	MHC-00000901	May Use		PSH Policies and Procedures - Mississippi Olmstead Plan			
430	MHC-00011611	May Use		Special Needs Housing Council meeting, June 25, 2015			
431	MHC-00013231	May Use	EX0167	Mississippi CHOICE Presentation	Confidential - Defendants	Dispute Confidential	
432	MHC-00019328	May Use	EX0172	Email from Ben Mokry re MHC FY17 Budget, attaching 2014 Mental Health NOMS Reporting			
433	MHC-00113416	May Use		CHOICE Manual			
434	MS-00000235	May Use	EX0837	Section 2 - MSCAN Monthly Management Report, June 2016.xlsx			
435	MS-00001176	May Use		2015 Optum LOCGs Common Criteria	CCO CONFIDENTIAL	Dispute Confidential	
436	MS-00001192	May Use		2015 Optum LOCGs WS Case Management	CCO CONFIDENTIAL	Dispute Confidential	
437	MS-00001346	May Use	EX0162	Combined Mississippi Olmstead Strategic Action Plan - 2013			
438	MS-00004709	May Use		DMH FY15 Annual Report Final			
439	MS-00005032	May Use		Progress Update on Mississippi's Public Mental Health System			
440	MS-00005072	May Use		DMH FY16 - FY18 Mid-Year Progress Report			
441	MS-00008016	May Use		DMH FY12 Annual Report			
442	MS-00012459	May Use		FY17 CMRC FINAL BUDGET REQUEST			
443	MS-00012465	May Use		EMSH FY17 Budget Request			
444	MS-00012466	May Use		MSH FY17 draft budget request			
445	MS-00012467	May Use		NMSH FY17 draft budget request			
446	MS-00012468	May Use		SMSH FY17 draft budget request			
447	MS-00012476	May Use		EMSH FY18 final budget request			
448	MS-00012477	May Use		MSH FY18 Budget Request			
449	MS-00012478	May Use		NMSH FY18 Budget Request			
450	MS-00012479	May Use		FY18 SMSH FINAL BUDGET REQUEST			
451	MS-00012480	May Use	EX0993	CMRC Final FY19 Budget Request			
452	MS-00012483	May Use		EMSH FY19 Budget Request			
453	MS-00012484	May Use		MSH FY19 Budget Request			
454	MS-00012485	May Use		NMSH FY19 Budget Request			
455	MS-00012486	May Use		FY19 SMSH FINAL BUDGET REQUEST			
456	MS-00013033	May Use	EX0734	PSH Service Work Group Minutes, Dec.10, 2014			
457	MS-00013161	May Use		DMH FY11 Annual Report			
458	MS-00013306	May Use		FY19 Performance Measures			
459	MS-00013543	May Use		Strategic Plan Measurement Questions			
460	MS-00014155	May Use		2nd Quarter Strategic Plan Progress Report			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
461	MS-00014478	May Use		Strategic Plan LRPC recommendations, Jun 3, 2010			
462	MS-00014594	May Use		FY 2011 Strategic Plan Annual Report			
463	MS-00014904	May Use		SWOT-3-Opportunities			
464	MS-00014908	May Use		SWOT-4-Threats			
465	MS-00014931	May Use		SWOT-Threats-Revised			
466	MS-00014932	May Use		SWOT-Threats-Revised			
467	MS-00015045	May Use		DMH Informal Comment to DOM Rules Change			
468	MS-00015052	May Use	EX0831	DOM response to rule changes			
469	MS-00015068	May Use		Medicaid Coalition Meeting Notes, Jan 30, 2015			
470	MS-00015079	May Use		Email from Phadre Cole re Region 6 Question to DOM			
471	MS-00015223	May Use	EX0115	DMH Spending for Institution vs Community			
472	MS-00015294	May Use	EX1125	Mississippi Department of Mental Health 2017 Legislative Agenda			
473	MS-00015681	May Use		DMH Strategic Plan and SWOT Results, Final Report, Apr 30, 2017			
474	MS-00017012	May Use		SPBP Committee Minutes, Oct 18, 2012			
475	MS-00017141	May Use		SPBP Committee Statement and Comments, Nov 16, 2012			
476	MS-00017423	May Use		Email from Wendy Bailey re CMHC and Community Spending			
477	MS-00017553	May Use		Chancery Clerks at MSH			
478	MS-00017630	May Use	EX1112	Mikula Appointed Executive Director Release			
479	MS-00017881	May Use		Five Year Comprehensive Strategic Plan for LBO FY2018 - FY2022 revised			
480	MS-00017918	May Use		Five Year Central Office Strategic Plan for LBO FY2019 - FY2023			
481	MS-00018319	May Use		EMSH FY2014 Budget Request			
482	MS-00018320	May Use		EMSH FY2015 Budget Request			
483	MS-00018321	May Use		EMSH FY2016 Budget Request			
484	MS-00018485	May Use		EMSH Program Manual, Chapter 10 - Plan for Discharge			
485	MS-00018834	May Use	EX0188	MSH Formulary			
486	MS-00018835	May Use	EX0183	MSH Policy 203-02: Non-Formulary Medications			
487	MS-00019174	May Use		Utilization Review Committee Minutes, June 30, 2016	PHI CONFIDENTIAL		Relevance, contrary to CMO
488	MS-00019178	May Use	EX0705	Utilization Review Minutes, May 11, 2017	PHI CONFIDENTIAL		Relevance, contrary to CMO
489	MS-00019184	May Use		MSH Budget Request for Fiscal Year Ending June 30, 2015			
490	MS-00019956	May Use		MSH 2014 Strategic Plan			
491	MS-00019980	May Use		Comprehensive MSH Strategic Plan FY 2016 - 2018			
492	MS-00019986	May Use		MSH Strategic Plan FY 2018			
493	MS-00020646	May Use		Utilization Review Minutes, Feb 26, 2015	PHI CONFIDENTIAL		Relevance, contrary to CMO
494	MS-00020650	May Use		Utilization Review Minutes, June 25, 2015	PHI CONFIDENTIAL		
495	MS-00020653	May Use		Utilization Review Minutes, Sept 24, 2015	PHI CONFIDENTIAL		
496	MS-00020654	May Use		Utilization Review Minutes, Oct 29, 2015	PHI CONFIDENTIAL		
497	MS-00020655	May Use		Utilization Review Minutes, Nov 26, 2015	PHI CONFIDENTIAL		
498	MS-00020656	May Use		Utilization Review Minutes, Dec 31, 2015	PHI CONFIDENTIAL		
499	MS-00020658	May Use		Utilization Review Minutes, Feb 25, 2016	PHI CONFIDENTIAL		
500	MS-00020660	May Use		Utilization Review Minutes, Apr 28, 2016	PHI CONFIDENTIAL		
501	MS-00020675	May Use		MSH Budget Request FYE 2018			
502	MS-00020680	May Use		MSH Budget Request FYE 2014			
503	MS-00020682	May Use		MSH Budget Request FYE 2016			
504	MS-00021149	May Use		MSH Discharge Planning Coordination (Social Services Policy)			
505	MS-00021432	May Use		MSH 2012 Action Plan			
506	MS-00021462	May Use		MSH FY16 Annual Report, final			
507	MS-00021565	May Use		Take Note Newsletter, Apr 16, 2012			
508	MS-00021753	May Use		NMSH Pol. 210-12 Transition Planning Aftercare Procedures			
509	MS-00021761	May Use		NMSH Budget Request for FY Ending June 30, 2015 - Column 3			
510	MS-00021807	May Use		NMSH Cost per Day - FY2012			
511	MS-00021835	May Use		NMSH FY 18 Agency Organizational Plan for Professional services (Admissions)			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
512	MS-00021963	May Use		SMSH FY2018 Plan for Professional Services			
513	MS-00021968	May Use		SMSH FY 2015 Budget Request			
514	MS-00021996	May Use		SMSH Men's Unit Group Programming and Schedule			
515	MS-00021997	May Use		SMSH Admission Process			
516	MS-00022378	May Use		UHC MSCAN Quality Mgmt Program and Work Plan 2017	Confidential - Defendants	Dispute Confidential	
517	MS-00022385	May Use		Optum 2016 LOCGs Common Criteria	Confidential - Defendants	Dispute Confidential	
518	MS-00022386	May Use		Optum 2017 LOCGs - Crisis Stabilization & Assessment	Confidential - Defendants	Dispute Confidential	
519	MS-00022388	May Use		Optum 2016 LOCGs MHC Crisis Stabilization	Confidential - Defendants	Dispute Confidential	
520	MS-00022391	May Use		Optum 2016 LOCGs WS Case Management.	Confidential - Defendants	Dispute Confidential	
521	MS-00022720	May Use		Magnolia Peer Support Services	Confidential - Defendants;CCO CONFIDENTIAL	Dispute Confidential	
522	MS-00022749	May Use		Involve BH - Injectable Antipsychotics Authorization Workflow (DRAFT)	Confidential - Defendants;CCO CONFIDENTIAL	Dispute Confidential	
523	MS-00022779	May Use	EX0834	Cenpatco Provider Manual 2015	Confidential - Defendants	Dispute Confidential	
524	MS-00022994	May Use		Cenpatco Provider Manual, revised June 22, 2017	Confidential - Defendants	Dispute Confidential	
525	MS-00023000	May Use		MSCAN Magnolia Single-Case-Agreement	Confidential - Defendants	Dispute Confidential	
526	MS-00023012	May Use		DOM MSCAN Conference Presentation	Confidential - Defendants	Dispute Confidential	
527	MS-00023047	May Use		Magnolia & Cenpatco Services Agreement, December 2012	Confidential - Defendants		
528	MS-00023156	May Use		Response to Pharmacy RFP with WEBLINKS, Oct. 24, 2017	Confidential - Defendants	Dispute Confidential	
529	MS-00023219	May Use		NMSH Interrogatory 5 Explanation			
530	MS-00023258	May Use		SMSH Interrogatory Response - Method Description	Confidential - Defendants	Dispute Confidential	
531	MS-00023663	May Use		CMRC Strategic Plan			
532	MS-00023772	May Use		Email from Andrew Day re Medicaid & CSU Billing			
533	MS-00023916	May Use		Email from Debbie Ferguson attaching revised policies from the CMRC CSU Policy & Procedure Manual			
534	MS-00023919	May Use		CMRC Ch.17 Discharge-Transfer Policies			
535	MS-00023969	May Use		Email from Debbie Ferguson attaching AG Hood's letter about SB-2481			
536	MS-00023971	May Use	EX1118	AG Hood's Letter about SB2481, Feb 18, 2015			
537	MS-00024059	May Use		Email from Wendy Bailey re Updates to Strategic Plan			
538	MS-00024140	May Use		Email from Debbie Ferguson attaching Facility Directors' Meeting agenda and reports			
539	MS-00024141	May Use		Facility Directors' Meeting			
540	MS-00024151	May Use		Email from Debbie Ferguson attaching CSU Request for Proposal FY16			
541	MS-00024152	May Use		DMH, CSU Request for Proposal FY16			
542	MS-00024290	May Use	EX0996	Email from Debbie Ferguson attaching presentation for the CMRC board meeting			
543	MS-00024291	May Use	EX0996	CMRC overview presentation for board meeting			
544	MS-00024724	May Use	EX0671	Email from Marc Lewis re Streamlining DMH FY19 Activities			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
545	MS-00024746	May Use	EX0428	Strategic Planning Summit Agenda: Future of Mississippi's Public Mental Health System, Dec. 14, 2016			
546	MS-00024898	May Use		Email from Wendy Bailey attaching House Position on Impact for DMH Services			
547	MS-00025026	May Use		Email from Marc Lewis attaching Person-Centered Planning Discharge Practices update			
548	MS-00025027	May Use		Person-Centered Planning Discharge Practices 6 Month Update.docx			
549	MS-00025056	May Use		Rebuttal study of AG's mental health facts			
550	MS-00025063	May Use	EX0680	Email from Marc Lewis attaching program performance indicators			
551	MS-00025064	May Use	EX0680	MSH Program Performance Indicators FY16 to FY18			
552	MS-00025092	May Use	EX0681	Email from Marc Lewis re Discharge data			
553	MS-00025296	May Use	EX0685	Email from Clint Ashley re SMSH End of Year Report Concerns			
554	MS-00025426	May Use		Email from Clint Ashley attaching SMSH Statement re Denial of Admissions			
555	MS-00025427	May Use		SMSH Statement re Denial of Admissions			
556	MS-00025499	May Use	EX0687	Email from Clint Ashley attaching Strategic Plan Revisions Chart with Performance Measures			
557	MS-00025500	May Use	EX0687	Strategic Plan Revisions Chart with Performance Measures (Draft)			
558	MS-00025659	May Use	EX0278	Email from Sherry Holloway re CHOICE Voucher Referrals			
559	MS-00025796	May Use		Email from Scott Willoughby attaching MS P&A Council meeting minutes			
560	MS-00025800	May Use	EX0027	Mississippi State Mental Health Planning and Advisory Council Quarterly meeting minutes, Jan. 14, 2016			
561	MS-00025803	May Use		Email from Molly Portera re Plans and Council Member list			
562	MS-00025811	May Use		Email from Kimela Runnels attaching MS Planning and Advisory Council Meeting minutes			
563	MS-00025815	May Use		MS MH Planning & Advisory Council Minutes, Jan. 14, 2016			
564	MS-00025850	May Use	EX0261	Email from Debbie Hall attaching Meeting notes and materials for the Person-Centered Care meeting with NMSH clinical leaders on April 14			
565	MS-00025851	May Use	EX0261	Notes from Person/Family-Centered Planning within Mandated Treatment Settings			
566	MS-00025852	May Use	EX0261	Wellness and Recovery Plan form			
567	MS-00025958	May Use		Email from Joe Rials re AMC Meeting with attachment-5 Year Strategic Plan			
568	MS-00025959	May Use		NMSH 5 Year Strategic Plan for FY2016 Through FY2020			
569	MS-00026049	May Use	EX0283	Email from Helen Vance attaching DMH Goals Worksheet			
570	MS-00026050	May Use	EX0283	DMH Goals Worksheet			
571	MS-00026099	May Use		Email from Carol Armstrong attaching Health Information Mgmt FY15 plan			
572	MS-00026100	May Use		NMSH FY15 Plan for Professional Service			
573	MS-00026214	May Use	EX0284	Email from Marc Lewis re Chancery Clerks presentation			
574	MS-00026218	May Use	EX0285	Email from Debra Wuichet re A/D commitment			
575	MS-00026227	May Use	EX0476	Email from Debbie Hall re End of Year Progress Report for DMH Strategic Plan			
576	MS-00026245	May Use	EX0675	Email from Marc Lewis re Catchment Areas			
577	MS-00026309	May Use		Email from Michelle Allred re PI minutes			
578	MS-00026349	May Use	EX0482	NMSH Policy 210-38: Peer Review of Licensed Independent Practitioners			
579	MS-00026350	May Use		Attachment- Peer Review Procedure			
580	MS-00026366	May Use		Email from Debbie Hall re FW: CMHC meeting			
581	MS-00026391	May Use		Email from Ann Lyons attaching Licensed Professional Staff meeting minutes, April 19, 2012			
582	MS-00026430	May Use		Email from Debra Bates-Wuichet re FW: Edition of MS Profile newsletter			
583	MS-00026431	May Use		DMH MS Profile Newsletter, Spring/Summer 2013			
584	MS-00026432	May Use		Email from Helen Vance re 4th Quarter Medical Record Audits			
585	MS-00026433	May Use		NMSH 4th Qtr 2013 Chart audit			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
586	MS-00026489	May Use		Email from Sommer Armstrong attaching CMHC meeting minutes, Nov. 16, 2016			
587	MS-00026497	May Use		Email from Debra Wuichet re FW: NMSH Unit Orientation Information			
588	MS-00026554	May Use		Email from Ann Lyons attaching NMSH Licensed Professional Staff meeting minutes, April 21, 2011			
589	MS-00026558	May Use		Email from Ann Lyons attaching Licensed Professional Staff meeting minutes, July 21, 2011			
590	MS-00026574	May Use		Email from Shoneel Walker attaching February CMHC Minutes and Agenda			
591	MS-00026575	May Use		CMHC Meeting Agenda, May 9, 2012			
592	MS-00027089	May Use		Email from Debbie Hall attaching NMSH 5 year Strategic Plan for Fiscal Years 2017 Through 2021			
593	MS-00027090	May Use		NMSH 5 year Strategic Plan for Fiscal Years 2017 Through 2021 - New Process - July 30 2015.docx			
594	MS-00027165	May Use		Email from Ann Lyons re April LPS minutes			
595	MS-00027166	May Use	EX0274	NMSH LPS Minutes, Apr 18, 2016			
596	MS-00027258	May Use		Email from Helen Vance attaching NMSH Pharmacy Department Plan			
597	MS-00027282	May Use		Email from Debbie Hall re Updated Strategic Plan			
598	MS-00027283	May Use		List Version - NMSH FY17-21 Strategic Plan for FY17			
599	MS-00027288	May Use		Email from Helen Vance attaching Utilization Review document for professional development			
600	MS-00027289	May Use		NMSH FY17 Utilization Review Plan for Prof'l Services			
601	MS-00027354	May Use		Email from Helen Vance re Review of strategic plan budget request			
602	MS-00027393	May Use		Email from Helen Vance attaching Policy: Family Education Record and Process			
603	MS-00027397	May Use		Patient Family Education Record			
604	MS-00027423	May Use		Email from Marc Lewis re Review Mid-Year Progress Report			
605	MS-00027636	May Use	EX0684	Email from NMSH re Review of DMH Strategic Plan for FY18-FY20			
606	MS-00027744	May Use		Email from Joe Rials re NMSH/SMSH Comparison			
607	MS-00027826	May Use		Email from Jan Botts, re FW: Quarterly IM and PC audits			
608	MS-00027827	May Use		Attached - NMSH 4th Quarter chart audits			
609	MS-00027828	May Use		4th Qtr 2012 Record Chart Audit			
610	MS-00027921	May Use	EX0860	Attaching Financial Spending data			
611	MS-00030247	May Use		Email from Paul Callens re DMH FY19 Streamlining Activities			
612	MS-00030305	May Use		Email from Glynn Kegley re Economic impact of DMH			
613	MS-00030369	May Use		Email from Shoneel Walker attaching Dept Heads meeting minutes			
614	MS-00030370	May Use		Division Directors/DH Meeting Minutes, March 24, 2016			
615	MS-00030373	May Use		Email from Ann Lyons attaching Social Work Dept. FY17 Plan and Psychology Dept FY17 Plan			
616	MS-00030388	May Use		Attachment: Psychology Dept FY17 Plan for Prof'l Services			
617	MS-00030646	May Use		Email from Wendy Bailey attaching FY2012 Annual Report			
618	MS-00031111	May Use		Email from Grenaye Sullivan attaching proposed agenda for October Board meeting			
619	MS-00031112	May Use		Attachment - Proposed Board of Mental Health Meeting, Oct. 15, 2015			
620	MS-00031195	May Use		Email from Debbie Hall re FW: Powerpoint for Board meeting			
621	MS-00031266	May Use		Email from Marc Lewis re Draft of Mid-Year Progress Report			
622	MS-00031268	May Use		Email from Ann Lyons attaching NMSH Profession Staff Bylaws			
623	MS-00031269	May Use	EX0475	NMSH Profession Staff Bylaws, rev 2/17			
624	MS-00031283	May Use	EX0116 / EX0116-B / EX1124	Attachment - Rebuttal document with DMH comments			
625	MS-00031339	May Use		Email from Grenaye Sullivan attaching State Board of Mental Health meeting minutes			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
626	MS-00031830	May Use		Email from Kathy Denton re FY15 - FY17 Mid-Year Progress Report,			
627	MS-00032823	May Use	EX0691	Email from Kathy Denton re Response to recommendations for community providers			
628	MS-00032860	May Use		Email from Gene Rowzee re Update to PEER Report attaching Report re community services			
629	MS-00032933	May Use		Email from Wendy Bailey re Please Review End of Year Report			
630	MS-00033043	May Use		Email from Dawn Smith attaching ESC agenda and meeting minutes			
631	MS-00033045	May Use		Executive Steering Committee Meeting Minutes, July 24, 2015			
632	MS-00033049	May Use		Email from Lisa Henick re SPBP Committee Final Report			
633	MS-00033050	May Use		SPBP Final Report, June 30, 2013			
634	MS-00033052	May Use		SPBP Final Report Attachment B - Core Services Performance Measures			
635	MS-00033054	May Use		SPBP Final Report Attachment D - Core Services Survey - Summary of Findings			
636	MS-00033061	May Use		Email from Lisa Henick attaching Strategic Planning Comm meeting minutes			
637	MS-00033062	May Use		SPBP Meeting Minutes, May 16, 2013			
638	MS-00033071	May Use	EX0878 / EX0870	Email from Lisa Henick re Information on Civil Commitment			
639	MS-00033074	May Use	EX0879 / EX0870	Frequent Commitment Issues			
640	MS-00033126	May Use		Email from Julie Johnson attaching MSH Strategic Plan Work Groups			
641	MS-00033127	May Use		MSH Comprehensive Strategic Plan for Fiscal Year 2017			
642	MS-00033140	May Use	EX0683	Email from Marc Lewis attaching DMH FY 17-19 Strategic Plan Mid-Year Progress Report			
643	MS-00033807	May Use		Email from Yolanda McDade re EMSH 5-Year Strategic Plan			
644	MS-00034167	May Use		Email from Yolanda McDade re East Mississippi State Hospital-372-00 Five Year Strategic Plan 2018-2022			
645	MS-00034284	May Use		Email from Danielle McNeil attaching Internal Governing Board meeting minutes,			
646	MS-00034287	May Use		EMSH Internal Governing Board Meeting Minutes, March 17, 2015			
647	MS-00034537	May Use		Email from Geri Doggett re Joint Legislative Budget Committee Hearings			
648	MS-00034538	May Use		EMSH responses to Joint Legislative Budget Committee FY 2016 Budget Request Summary			
649	MS-00034989	May Use	EX0576	Email from Haley Theall attaching IGB meeting minutes			
650	MS-00034990	May Use	EX0575	EMSH Internal Governing Board Meeting Minutes, Dec. 2, 2014			
651	MS-00035299	May Use		Email from NAMI attaching Integrated Supported Housing Report			
652	MS-00035776	May Use		Email from Christopher Barnes attaching EMSH Long Range Plan			
653	MS-00035777	May Use		East Mississippi Long Range Plan			
654	MS-00036872	May Use	EX0899	Policy 101-01: Hospital Director Statement of Purpose			
655	MS-00037828	May Use		Email from Alice Manuel attaching Social Service minutes for Nov. 5, 2014			
656	MS-00037849	May Use		Email from Alice Manuel attaching Social Service minutes for Apr. 2, 2014			
657	MS-00037882	May Use		Email from Susan Smith attaching Bylaws of the Organized Medical Staff of EMSH			
658	MS-00037883	May Use		Bylaws of the Organized Medical Staff of EMSH, Meridian, Lauderdale County, Mississippi			
659	MS-00037891	May Use		Email from Melanie Howse re QA meeting agenda			
660	MS-00037954	May Use		Email from Penny Allen attaching to Access to Services Board Presentation			
661	MS-00037955	May Use		DMH Access to Services presentation			
662	MS-00038007	May Use		EMSH Committee's DOJ work sheet			
663	MS-00038019	May Use		Email from Melanie Howse attaching Pharmacy and Therapeutics minutes, June 17, 2014			
664	MS-00038020	May Use		EMSH Pharmacy and Therapeutics Committee Meeting Minutes, June 17, 2014			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
665	MS-00040423	May Use		Email from Courtney Pitts attaching Policy 212-09 - Aftercare Referrals (draft)			
666	MS-00040442	May Use		Email from Stephanie Swogetinsky attaching Policy 205-28 - Medication Reconciliation			
667	MS-00040481	May Use	EX0102	Email re Yolanda McDade re strategic plan; referenced in depo designation			
668	MS-00040482	May Use	EX0102-B	EMSH Five Year Strategic Plan for the Fiscal Years 2016-2020; referenced in depo designation			
669	MS-00040615	May Use		Email from Haley Theall re P&P Committee Recommendations			
670	MS-00040625	May Use		Email from Courtney Pitts re Social Services Policies			
671	MS-00040627	May Use		EMSH Policy 212-14 - Community Residential Services Referrals			
672	MS-00041091	May Use		Email from Stephanie Swogetinsky re EMSH policies review			
673	MS-00042952	May Use		DMH community services description			
674	MS-00044944	May Use		Email from Diana Mikula re CSU for Hinds Co.			
675	MS-00044984	May Use	EX0031	Email from Diana Mikula attaching Andrew Day's letter of recommendation and resume for Reg. 11 Exec Dir.			
676	MS-00044985	May Use	EX0002	Andrew Day resume	PHI CONFIDENTIAL		
677	MS-00044986	May Use	EX0030	Diana Mikula's Letter of Recommendation for Andrew Day to Region 11, Nov. 4, 2015			
678	MS-00045045	May Use		Email from Sherry Holloway attaching 2015 PATH Grant Application - Project Narrative			
679	MS-00045046	May Use		2015 Mississippi PATH Grant Application - Project Narrative			
680	MS-00045050	May Use		Email from Nikki Tapp attaching Region IV PATH Grant Application for 2016-2017			
681	MS-00045051	May Use		Region IV PATH Grant Application for 2016-2017			
682	MS-00045191	May Use		Email from Andrew Day re Relias courses for PACT staff			
683	MS-00045195	May Use		Email from Dorrine Gross attaching SAMHSA 2016 PATH Site Visit Report			
684	MS-00045196	May Use		SAMHSA 2016 PATH Site Visit Report, October 2016			
685	MS-00045544	May Use		Email from Thad Williams attaching 2016 Jobs report			
686	MS-00045545	May Use		Jobs Report, January 18, 2016			
687	MS-00045711	May Use		Email from Eric Wilson re PACT Fidelity Model			
688	MS-00045847	May Use		Email from Andrew Day re documents for Kimela Smith			
689	MS-00045976	May Use		Email from Andrew Day re Block Grant Site Visit			
690	MS-00045977	May Use		Andrew Day's responses to Monitoring Visit Prompts			
691	MS-00045978	May Use		Email from Wendy Bailey re Implementation Report			
692	MS-00046067	May Use		Email from Kimela Runnels re Planning & Advisory Council meeting			
693	MS-00046072	May Use		Mississippi State Mental Health Planning and Advisory Council Minutes of Quarterly Meeting, April 14, 2016			
694	MS-00046182	May Use		Email from Linda McDowell re materials for the recovery groups joint work day			
695	MS-00046504	May Use	EX0150	Email from Sandra Parks attaching DMH goal strategies			
696	MS-00046505	May Use	EX0150	2013 Goal Strategies			
697	MS-00046853	May Use		Email from Kimela Smith re MHBG materials			
698	MS-00046902	May Use		SMSH Policy 210-12 - Transition Planning and Aftercare Services			
699	MS-00047138	May Use		Email from Kimela Smith re Info For Strategic Plan Reporting			
700	MS-00048656	May Use		Email from Tessie Smith attaching Housing Workgroup meeting summary and DMH Housing Initiative presentation			
701	MS-00048657	May Use		DMH Housing Task Force and B21 Housing Workgroup Meeting Summary, Sept. 21, 2011			
702	MS-00048658	May Use		Status Report: DMH Strategic Planning for Housing Initiative, presentation dated Sept. 21, 2011			
703	MS-00048815	May Use	EX0858	Email from Jake Hutchins attaching revised Table 10 Dashboards			
704	MS-00048816	May Use	EX0858	Division of Community Services - State Dashboards, Section I, Table 10			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
705	MS-00048875	May Use	EX0856	Monitoring Visit Prompts			
706	MS-00049907	May Use		Region 7 POC			
707	MS-00049928	May Use		RE: Questions			
708	MS-00049932	May Use		Email from Andrew Day re Grant Funding vs Medicaid			
709	MS-00049933	May Use		Email from Andrew Day re Crisis Assessment forms			
710	MS-00049975	May Use	EX0151	DMH Supported and Supervised Living Funding Continuation Application Request			
711	MS-00050004	May Use		Email from Andrew Day attaching FY18 DMH Grant RFA's			
712	MS-00050051	May Use		Email from Andrew Day attaching FY18 DMH Grant RFA's			
713	MS-00050053	May Use		FY18 DMH Continuation MCert Grant RFA			
714	MS-00050059	May Use		Email from Andrew Day attaching FY18 Grant RFAs			
715	MS-00050065	May Use		DMH Peer Bridger Funding Continuation Application Request			
716	MS-00050067	May Use		Email from Andrew Day re FY18 DMH Grant RFA's			
717	MS-00050090	May Use		Email from Andrew Day re Crisis Stabilization Units			
718	MS-00050091	May Use		Pre-Evaluation Screening Certification Training PowerPoint presentation			
719	MS-00050099	May Use		Email from Andrew Day re Letter of Intent			
720	MS-00050101	May Use		DMH letter attaching Supported Employment (SEP) Funding Opportunity Announcement (FOA)			
721	MS-00050151	May Use	EX0871	Bureau of Community Services FY2018 funding data			
722	MS-00050175	May Use		Email from Veronica Vaughn re DMH Presentation			
723	MS-00050177	May Use		Email from Randy Weeks re Monthly Reports			
724	MS-00050200	May Use		Email from Annie Jensen re DLA-20 Training for MS			
725	MS-00050201	May Use		Forms: Daily Living Activities for Adult Mental Health and Global Assessment of Functioning for Adult Mental Health			
726	MS-00050228	May Use		Email from Joel Page re Training Manual Material			
727	MS-00050230	May Use		DMH Pre-Evaluation Screen Training Agenda			
728	MS-00050246	May Use		Email from Andrew Day re Chancery Clerks			
729	MS-00050247	May Use		Questions from Chancery Clerks			
730	MS-00050275	May Use		Email from Andrew Day re PACT			
731	MS-00050281	May Use		Email from Andrew Day re numbers of admissions and discharges for the monthly reports			
732	MS-00050282	May Use		Corinth Crisis Stabilization Unit monthly admission and discharge numbers			
733	MS-00050286	May Use		Email from Andrew Day attaching Position Justification form			
734	MS-00050293	May Use		Email from Andrew Day re admission denials for FY16			
735	MS-00050294	May Use	EX0007	Cleveland Crisis Stabilization Unit Report, June 2016			
736	MS-00050343	May Use		Email from Eric Wilson re Monthly Data Reports			
737	MS-00050415	May Use		Email from Andrew Day re PACT Cash Requests			
738	MS-00050451	May Use		Email from Andrew Day re ICSS grant			
739	MS-00050452	May Use		Communicare Intensive Community Support Services Grant Application, FY 2017			
740	MS-00050467	May Use		Email from Richard Duggin attaching Supported Employment Continuation Grant Application for FY 17 Region VII			
741	MS-00050468	May Use		Region VII State FY 17 Continuation Supported Employment Services Grant Application			
742	MS-00050496	May Use		Email from Leigh Cook re Region XV Adult Community Services Proposal			
743	MS-00050564	May Use		Email from Andrew Day re CSS grant			
744	MS-00050565	May Use		DMH Community Support Services - Adults Request for Proposal			
745	MS-00050566	May Use		Region 12 2017 CSS Grant Application, part 2			
746	MS-00050642	May Use		Email from Leland Mize re Intensive Community Support for SMI Adults			
747	MS-00050643	May Use		Region 8 Continuation Grant Proposal for Intensive Community Support for SMI Adults			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
748	MS-00050711	May Use		Email from Rita Porter attaching 2017 Grant Application for Supported Employment			
749	MS-00050712	May Use		DMH Seriously Mentally Ill Supported Employment Services Request for Proposal, part 1			
750	MS-00050713	May Use		DMH Seriously Mentally Ill Supported Employment Services Request for Proposal, part 2			
751	MS-00050741	May Use		Email from Andrew Day re Court Commitments			
752	MS-00050787	May Use		Email from Andrew Day attaching Reg. 7 Continuation Grant Application for Intensive Community Support Service			
753	MS-00050788	May Use		Region VII Continuation Funding Grant Application for Intensive Community Support Services			
754	MS-00050813	May Use		Email from Sandra Parks attaching Community Living presentation			
755	MS-00050845	May Use		Email from Thad Williams re Info on SE & VR Relationship Development			
756	MS-00050846	May Use		VR / SE Partnership pamphlet			
757	MS-00050865	May Use		Email from Thad Williams re Supported Employment Training			
758	MS-00050866	May Use		SE Mississippi Department of Mental Health aim for supported employment preamble			
759	MS-00050992	May Use		Email from Randy Weeks re Acute Partial Hospitalization			
760	MS-00051032	May Use		Email from Kelly Breland re Grant Funding vs Medicaid			
761	MS-00051224	May Use		Email from Laura Schulenberg re Referral Process From State Hospitals			
762	MS-00051282	May Use		Email from Steven Allen re CMHC Information			
763	MS-00051283	May Use	EX0021	CMHC Feedback Report, May 5, 2017			
764	MS-00051300	May Use	EX0025	Email from Helen Rider re Referral Process from State Hospitals			
765	MS-00051315	May Use		Email from Wendy Bailey re FY17 Strategic Plan Assignment			
766	MS-00051333	May Use		Email from Kimela Runnels attaching 2015 CMHC Adult Narrative Surveys			
767	MS-00051337	May Use		Compiled 2015 CMHC Adult Narrative Surveys			
768	MS-00051353	May Use		Email from Jake Hutchins re CMHS Mental Health Purchase of Services Grant question			
769	MS-00051355	May Use		Email from Cindy Dittus attaching POM Reports			
770	MS-00051356	May Use		Personal Outcome Measures Review, Region 14 Singing River Services, February 2015			
771	MS-00051357	May Use		Personal Outcome Measures Review, Region 2 Community Mental Health Communicare, March 2015			
772	MS-00051358	May Use		Personal Outcome Measures Review, Region 4 Timber Hills Mental Health Services, August 2015			
773	MS-00051359	May Use		Personal Outcome Measures Review, Region 15 Warren-Yazoo Mental Health Services, September 2015			
774	MS-00051360	May Use		Personal Outcome Measures Review, Region 11 Southwest MS Mental Health Complex, October 2015			
775	MS-00051361	May Use		Personal Outcome Measures Review, Region 10 Weems Community Mental Health, November 2015			
776	MS-00051362	May Use		Spreadsheet: Personal Outcome Measures site visits			
777	MS-00051377	May Use		Email from Sheila Murphree re PACT Grant Application			
778	MS-00051378	May Use		Process for Reaching FY2015-16 Goals and Objectives			
779	MS-00051959	May Use		Email from Andrew Day re DLA-20			
780	MS-00051972	May Use		Email from Yoneko Lockley attaching Policy and procedures information from CSU Gulfport			
781	MS-00051973	May Use		Policy and procedures information from CSU Gulfport office			
782	MS-00052389	May Use		Email from Brent Hurley re using AMAP petty cash for medications			
783	MS-00052415	May Use		Email from Thad Williams re SAIS User Account for CABHI Grant in Mississippi Ticket # 1138			
784	MS-00052417	May Use		Fidelity of EBP Fidelity Assessment Checklist			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
785	MS-00052449	May Use		Email from Beth French attaching AMAP forms			
786	MS-00052450	May Use		AMAP Team Case Summary Form			
787	MS-00052451	May Use		AMAP Team Monthly Reporting Form			
788	MS-00052620	May Use		DMH Jail Diversion Efforts			
789	MS-00053199	May Use		Email from Andrew Day re M-CeRT Funding			
790	MS-00053670	May Use		Email from Betty Houston re PACT Team RFP			
791	MS-00053733	May Use		Email from Rita Porter re fund access			
792	MS-00053742	May Use		Email from Andrew Day re Mobile Crisis Response Teams			
793	MS-00054002	May Use		Email from Andrew Day re Medicaid/HSM info from CSU meeting			
794	MS-00054228	May Use	EX1128	Email from Grace Whites re PACT and Crisis Grants			
795	MS-00054484	May Use		Program Option: Group Home for the Seriously Mentally Ill			
796	MS-00054656	May Use		Email from Andrew Day re Strategic Plan 2013-2017			
797	MS-00054908	May Use		Email from Patty Fultz re Long Range Planning Committee Minutes			
798	MS-00054981	May Use		Special Needs Housing Council Meeting Agenda, June 25, 2015			
799	MS-00054992	May Use		Email from Andrew Day re Client Shelter/Grant Funds			
800	MS-00056456	May Use	EX0109	DMH Response to Legislative Budget WorkGroup - Personnel, September 21, 2016 (Program Copy)			
801	MS-00056526	May Use	EX1131	Email from Jake Hutchins re 1915I waiver for SMI			
802	MS-00056759	May Use	EX1115	Email from Diana Mikula re Transition Planning for Region 11			
803	MS-00056760	May Use	EX1116	A Snap Shot of Transition / Discharge Planning to Region 11			
804	MS-00057053	May Use		2013 budget handout SB 2980, 3-27-2012.xls			
805	MS-00057168	May Use		Email from Charles Carlisle re East Mississippi Long Range Plan			
806	MS-00057169	May Use		East Mississippi Long Range Plan			
807	MS-00057409	May Use		RE: Agenda April 11 meeting re: CHOICE Program Coordination			
808	MS-00057481	May Use	EX0052	Cooperative Agreement to Benefit Homelessness (CABHI/MH4R)			
809	MS-00058199	May Use		Email from Trisha Hinson attaching Housing for Recovery and Supportive Housing CABHI State Plan Reports			
810	MS-00058200	May Use	EX0730	Mississippi Housing for Recover (MH4R) Special Conditions of Award: Sections A-D, Nov. 26, 2014			
811	MS-00058202	May Use		CABHI State Plan - A Statewide Approach for Integrated Supporting Housing and Homelessness in Mississippi, November 26, 2014			
812	MS-00058256	May Use		Email from Veronica Vaughn re CABHI 4th quarter report			
813	MS-00058257	May Use		CABHI States Quarterly Progress Report, July-Sept. 2015			
814	MS-00058258	May Use	EX0736	Minutes from meeting with MDMH, MUTEH, and MHC to discuss the MH4R initiative and CHOICE program, August 25, 2015			
815	MS-00059585	May Use	EX0119	Spreadsheet: DMH - NASHMPD Survey 2015 Data			
816	MS-00059812	May Use		Email from Jennifer J. Fulcher re Subgrants from DMH Under BIP			
817	MS-00060890	May Use		Email from Nikki Tapp re CSU State Reporting			
818	MS-00061176	May Use	EX0049	Email from Veronica Vaughn attaching FY17 LBO Performance Measures			
819	MS-00061177	May Use	EX0049	LBO Performance Measures FY17.docx			
820	MS-00061410	May Use		Email from Kris Jones re DMH Operational Standards			
821	MS-00063005	May Use		Email from Lisa Henick re SPBP Committee Meeting - June 20, 2013			
822	MS-00063380	May Use		Email from Lisa Henick attaching Strategic Planning reports for Board meeting			
823	MS-00063382	May Use		Strategic Planning and Best Practices Attachment C - Mental Health Outcome Measures			
824	MS-00063383	May Use		Attachment D_Core Services Survey_Summary of Findings with limitations.docx			
825	MS-00063454	May Use	EX0686	Mental Health Strategic Planning December 2016			
826	MS-00063602	May Use		Email from Russ Andreacchio re CSU's Catchment Area for Hinds County			
827	MS-00064520	May Use		Email from Wendy Bailey attaching LBO Summary and DMH FY16 Consolidated Budget			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
828	MS-00064521	May Use		Budget Request Summary for LBO			
829	MS-00064522	May Use		DMH FY16 Consolidated Budget Request Summary, August 22, 2014			
830	MS-00065213	May Use		Email from Andrew Day re Mobile Crisis Response Team Grant Draft with CMHC comments			
831	MS-00065214	May Use		Mobile Crisis Response Teams (M-CeRTs) Funding draft notification			
832	MS-00065866	May Use		Email from Natasha Griffin attaching Corrective Action Plan, Feb. 2017			
833	MS-00065969	May Use		Email from Kelly Breland attaching Copy of 2017 grant balances - report for Mims on CMHCs			
834	MS-00065970	May Use		Copy of 2017 grant balances - report for Mims on CMHCs			
835	MS-00067446	May Use		Email from Veronica Vaughn re Performance Measures			
836	MS-00067447	May Use	EX0029	MS Department of Mental Health FY17 Performance Measures			
837	MS-00072626	May Use		Email from Jake Hutchins attaching 2018 proposed budget cuts and community services FY2018 grant fund			
838	MS-00072627	May Use		2018 Proposed Cuts.xlsx			
839	MS-00072628	May Use		BUREAU OF COMMUNITY SERVICES FY2018			
840	MS-00072670	May Use	EX0673	Bureau of Mental Health March 2017 planning document			
841	MS-00072931	May Use		Email from Ledger Parker re MUTEH Grant Proposal			
842	MS-00073998	May Use		Email from Marc Lewis re Please Review End of Year Report, attaching data reports			
843	MS-00074223	May Use		Email from Wendy Bailey attaching FY18 projected Performance Measures			
844	MS-00074225	May Use		CO Performance Measures FY18			
845	MS-00074649	May Use		DMH Chart of Number of PINS and Employees, Jan 4, 2017			
846	MS-00074938	May Use		Email from Wendy Bailey attaching White Paper CMH highlights			
847	MS-00074939	May Use		White Paper Highlights CMH programs, September 2016			
848	MS-00074950	May Use		Email from Wendy Bailey attaching SMSH 5 Year Strategic Plan			
849	MS-00074983	May Use		Email from Wendy Bailey attaching SMSH Performance Indicators 2016-2018			
850	MS-00075149	May Use		Email from Donna Simmons attaching FY 2013 Economic Impact			
851	MS-00075150	May Use		SMSH FY 2013 Economic Impact			
852	MS-00075169	May Use		DMH FY 2013-2017 Strategic Plan draft final			
853	MS-00075198	May Use		Email from Wendy Bailey attaching Accomplishments - Community Expansion Funds presentation			
854	MS-00075199	May Use		Accomplishments Community Expansion Funds for Lt. Governor			
855	MS-00075353	May Use		Email from Annette Giessner re Coalition meeting notes			
856	MS-00075356	May Use		Sita Diehl-Managed care information			
857	MS-00075450	May Use	EX0429	Attachment: DOJ Proposal for Board - Glynn Kegley numbers added			
858	MS-00075502	May Use	EX0424	Email from Wendy Bailey attaching Talking Points for 2014 Legislation Session			
859	MS-00076514	May Use		Email from James Chastain re Please Review End of Year Report			
860	MS-00078455	May Use		Email from Wendy Bailey re FW: FY17-18 Strategic Plan Owen's Response			
861	MS-00079699	May Use	EX0443 / EX0846	SPBP Committee Report to Legislature, June 30, 2013			
862	MS-00080594	May Use	EX0874	Attachment: Breakdown of Service Budget Request			
863	MS-00081974	May Use		Email from Curtis Collins re FW: FY17 Narratives and Strategic Plan, attaching documents			
864	MS-00083008	May Use		Email from Kimberly S-Holloway attaching TAC spreadsheets			
865	MS-00083014	May Use	EX0838	MS Analysis for TAC, FY14 -Encounter			
866	MS-00083015	May Use	EX0839	MS Analysis for TAC, SFY14, FFS			
867	MS-00083341	May Use	EX0131	Attachment: QLT Presentation 2015			
868	MS-00083966	May Use		Email from Bonlitha Windham re FW: Response to CMHCs			
869	MS-00083967	May Use		CMHC Billing Guideline.xls			
870	MS-00083968	May Use		DOM Response To All CMHC Questions-Concerns (5 2 2012)			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
871	MS-00084300	May Use		FW: [secure] RE: CMHC Meeting and CMHC complaints			
872	MS-00084303	May Use		HEDIS MS Training 2016			
873	MS-00084307	May Use		Psychosocial Rehabilitation Services (PSR)TIPS			
874	MS-00084744	May Use		FW: DMH PACT Standards			
875	MS-00084745	May Use		DMH Ch. 36 - PACT Standards 2012			
876	MS-00085113	May Use		FW: CSU meeting- Action items			
877	MS-00086094	May Use		CMH and Private Services Staff Interview			
878	MS-00086095	May Use		CMH and Private Services Record Review			
879	MS-00086097	May Use		CMH and Private Services Indiv.-Family Interview			
880	MS-00099171	May Use	EX0089	EMSH Social Service meeting minutes, Aug 6, 2014	PHI CONFIDENTIAL		
881	MS-00104863	May Use		SMSH FY17-FY21 strategic plan			
882	MS-00105500	May Use		Email from Beverly Magee re Fw: Intensive Community Support Services Data Markers			
883	MS-00105909	May Use		Email from Sherry Holloway re SOAR Information			
884	MS-00111698	May Use		Supported Housing Work Plan Jan 2015 - June 2016			
885	MS-00113831	May Use	EX0872	Personal Outcome Measures Meeting Agenda, June 26, 2017			
886	MS-00114775	May Use		Email from Steven Allen re CMHC Language			
887	MS-00114794	May Use		CMCH Comparison FY 2017 (Adult Psychiatric Admissions) Draft			
888	MS-00114915	May Use	EX1133	Email from Marc Lewis re FW: Adult Psychiatric Commitments/Crisis Stabilization Units	PHI CONFIDENTIAL		
889	MS-00114934	May Use		Email from Kathy Crockett re Follow up from Last Week's Meeting - CSU			
890	MS-00115099	May Use		DOM Issues			
891	MS-00115100	May Use		DMH/DOM Issues			
892	MS-00115127	May Use		Email from Steven Allen re Additional Information Requested			
893	MS-00115128	May Use		Region IV PACT Proposal 2017.docx			
894	MS-00115192	May Use	EX0876	ADULT CHILDREN NEEDS.docx			
895	MS-00115325	May Use		Email from Myra Robinson re ARC of MS -Budget			
896	MS-00115326	May Use		ARC Continued Treatment budget			
897	MS-00115330	May Use		Email from Steven Allen regarding grant money for Crisis Intervention Teams			
898	MS-00115338	May Use	EX0873	FY18-19 State Plan Draft			
899	MS-00115528	May Use		Email from Wendy Bailey re Fwd: community services			
900	MS-00116161	May Use		Email from Marc Lewis re Adult Psychiatric Commitments/Crisis Stabilization Units			
901	MS-00116332	May Use		Crisis Meeting 11-21-17			
902	MS-00117753	May Use		Continued Treatment Services Reduction Plan Draft (Region 3 and 7 Proposal)			
903	MS-00117812	May Use		Email from Kathy Crockett re CSU proposal			
904	MS-00117813	May Use		Hinds Behavioral Health CSU Grant			
905	MS-00118577	May Use		Email from Wendy Bailey re additional info - Budget			
906	MS-00118827	May Use		Email from Wendy Bailey re RE: Some thoughts - acute psychiatric care			
907	MS-00120156	May Use		Email from Lynn Garrett re FW: Adult Psychiatric Commitments/Crisis Stabilization Units-December 1 implementation deadline approaching			
908	MS-00120157	May Use		CSU fax log			
909	MS-00120336	May Use		Email from Yolanda McDade re Consolidated Budget Request Measures			
910	MS-00120337	May Use		EMSH Performance Measures FY19-FY23			
911	MS-00125599	May Use		Email from Julie Johnson re Clarification	PHI CONFIDENTIAL		
912	MS-00125602	May Use		Email from Chasity Torrence re Fwd: clarification -Patient transfers	PHI CONFIDENTIAL		
913	MS-00126813	May Use		Fwd: Re: ARC project names	PHI CONFIDENTIAL		
914	MS-00127097	May Use		Email from Julie Johnson re ARC interviews on B45	PHI CONFIDENTIAL		
915	MS-00134115	May Use	EX0883	Email from Julie Johnson re Charts reviewed for potential candidates for group home	PHI CONFIDENTIAL		

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
916	MS-00134116	May Use		B45 Potential Candidate for Group Home	PHI CONFIDENTIAL		
917	MS-00144772	May Use	EX0859	DMH FY19 Budget Request Amounts, revised	PHI CONFIDENTIAL		
918	MS-00144789	May Use		DMH FY19 Funding Expenditures	PHI CONFIDENTIAL		
919	MS-00144799	May Use		Comparison CMHCs FY2017	PHI CONFIDENTIAL		
920	MS-00144801	May Use	EX0895 / EX0962 / EX0968	CMHC Executive Directors' meeting minutes, Sept 6, 2017	PHI CONFIDENTIAL		
921	MS-00144803	May Use		Email from Region One re Response to legislature appropriation	PHI CONFIDENTIAL		
922	MS-00144804	May Use		Correspondence from Region 10 to DMH re funding services 2017	PHI CONFIDENTIAL		
923	MS-00144805	May Use		Correspondence from Region 11 re additional funding to CSUs	PHI CONFIDENTIAL		
924	MS-00144806	May Use	EX0893	Email from Region 12 re Grant funds budget revised	PHI CONFIDENTIAL		
925	MS-00144822	May Use		DMH Advocacy Presentation Strategic Plan	PHI CONFIDENTIAL		
926	MS-00145108	May Use		Email from Steven Allen re funding proposals			
927	MS-00145436	May Use	EX1117	DMH Org Charts FY2019			
928	MS-00145550	May Use		Email from Angela Pounds re FW: Follow-up from our Weekly Census Conference Call			
929	MS-00145564	May Use	EX0981	Mobile Crisis Database 01172017.accdb			
930	MS-00145565	May Use		PACT Admission Totals - FY18 4232018.xlsx			
931	MS-00145582	May Use		Magnolia Response - Interrogatory 8 - Line 51 - 2018.xlsx	Confidential - Defendants;PHI CONFIDENTIAL		
932	MS-00145606	May Use		Medicaid letter re UHC Mental Health Parity, Oct 23, 2017			
933	MS-00145608	May Use		UHC Parity Corrective Action Plan (CAP) DOM Comments			
934	MS-00145609	May Use		Parity Analysis Response to DOM			
935	MS-00145610	May Use		Email from DOM re UHC and MHP MHPAEA Compliance Memo Correspondence	CCO CONFIDENTIAL		
936	MS-00145611	May Use		Non-Quantitative Treatment Limits RFI - Clinical Requirements Group - Magnolia	CCO CONFIDENTIAL	Dispute Confidential	
937	MS-00145617	May Use		MS Response to Interrogatory 8 Line 51(2017)	Confidential - Defendants;PHI CONFIDENTIAL		
938	MS-00145824	May Use	EX0957	DMH ID/DD Waiver Rate Models, revised Oct 12, 2015			
939	MS-00145894	May Use		2018 grant balances			
940	MS-00145939	May Use		Institutional vs Community FY16 Expenditures & Budget			
941	MS-00145948c	May Use	EX1111	DMH FY18 Annual Report final			
942	MS-00146057	May Use		Email from Wendy Bailey attaching FY 19 First Quarter Strategic Plan Highlights Flyer and draft NRI Report for Mississippi			
943	MS-00146058	May Use		DMH Strategic Plan Highlights, FY 19 First Quarter			
944	MS-00146063	May Use		Email from Wendy Bailey forwarding email from NRI requesting data information			
945	MS-00146071	May Use		Description of Mississippi's new data collection system			
946	MS-00146072	May Use		FW: Follow-up questions			
947	MS-00146073	May Use		Email from Wendy Bailey regarding NRI Data Request			
948	MS-00146074	May Use		NRI Data Request - DMH FY13-FY18, Oct. 3, 2018			
949	MS-00146080	May Use		Geller's handwritten notes and other materials	Confidential - Defendants;PHI CONFIDENTIAL		
950	MS-00146199	May Use		Region 8 FY19 Community Integration Grant			
951	MS-00146228	May Use		NMSH Recovery Peer Bridger Pilot Project Budget Narrative			
952	MS-00146470	May Use		Community Enhancement Funding update - Funds Diverted to Community			
953	MS-00146501	May Use		ARC Community Integration from MSH	PHI CONFIDENTIAL		
954	MS-00146546	May Use		Copy of Interrogatory 5 - MSH Response.xlsx			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
955	MS-00146550	May Use		MSH Response to Request for Documents	Confidential - Defendants	Dispute Confidential	
956	MS-00146847	May Use		Interrogatory 5 - October 23, 2017.xlsx			
957	MS-00146859	May Use		SMSH - Interrogatory 5.xlsx			
958	MS-00146929	May Use		Email from Steven Allen re CSU update	Confidential - Defendants	Dispute Confidential	
959	MS-00147301	May Use	EX1127	CMHC Funding Requests end of FY18	Confidential - Defendants	Dispute Confidential	
960	MS-00147646	May Use	EX1122	DMH Technology Services Proposal for Mississippi Crisis/Acute Psychiatric Portal (MS CAPP)	Confidential - Defendants	Dispute Confidential	
961	MS-00147687	May Use		Email from DMH attaching Letter to SAMHSA dated July 24, 2018	Confidential - Defendants	Dispute Confidential	
962	MS-00147688	May Use		DMH letter to SAMHSA re Block grant monitoring report, July 24, 2018	Confidential - Defendants	Dispute Confidential	
963	MS-00147736	May Use		MSH EMSH Social Services Presentation	Confidential - Defendants	Dispute Confidential	
964	MS-00147742	May Use	EX1121	Email from Wendy Bailey re SP (Strategic Plan) Measures Discussed Last Week	Confidential - Defendants	Dispute Confidential	
965	MS-00147746	May Use		DMH Talking Points, Oct. 15, 2018	Confidential - Defendants		
966	MS-00147750	May Use		Executive Directors Report for DMH Board Meeting, Dec 20, 2018	Confidential - Defendants	Dispute Confidential	
967	MS-00147763	May Use		Executive Directors Report for DMH Board Meeting, Sept 19, 2018	Confidential - Defendants	Dispute Confidential	
968	MS-00147774	May Use		Block Grant Increase	Confidential - Defendants	Dispute Confidential	
969	MS-00147777	May Use		Email from Kelly Breland to Diana Mikula attaching Draft FY20 Budget for review	Confidential - Defendants	Dispute Confidential	
970	MS-00147778	May Use		Budget Request for Fiscal Year Ending June 30, 2020 (Draft for D. Mikula review)	Confidential - Defendants	Dispute Confidential	
971	MS-00147789	May Use		Email from Wendy Bailey attaching Strategic Plan for Fiscal Years 2020-2024	Confidential - Defendants	Dispute Confidential	
972	MS-00147801	May Use		Email from Kim Embrey to Diana Mikula attaching report re Central Mississippi Residential Center	Confidential - Defendants	Dispute Confidential	
973	MS-00148165	May Use		Behavioral Health Program Update	Confidential - Defendants	Dispute Confidential	
974	MS-00151239	May Use		EMSH Interrogatory 5.xlsx	Confidential - Defendants	Dispute Confidential	
975	USDOJ-0000244	May Use		DMH Budget Summary presentation, Sept 17, 2013			
976	USDOJ-0000350	May Use		DOM memo attaching Milliman Economic Impact Statement for New CMHC Services and Service Limits, Nov. 1, 2011			
977	USDOJ-0000878	May Use		SMSH FY2017 Budget Request			
978	USDOJ-0000882	May Use	EX0358	SMSH Budget Request for Fiscal Year Ending June 30, 2018			
979	USDOJ-0001328	May Use		DMH FY17 Annual-Report			
980	USDOJ-0001459	May Use	EX1120	DMH FY 2012-2016 Strategic Plan			
981	USDOJ-0001480	May Use	EX0048	DMH FY18 - FY20 Strategic Plan			
982	USDOJ-0007844	May Use	EX0107	MS Budget Process Annual Cycle Report			
983	USDOJ-0011769	May Use		Interventions to Reduce Hospitalization among People with Serious Mental Disorders, May 21, 2018			
984	USDOJ-0012449	May Use		MS 2014 NOMS-Uniform Reporting Mental Health Data Results			
985	USDOJ-0012450	May Use		MS 2016 NOMS - Uniform Reporting Mental Health Data Results			
986		May Use	EX0164	2018 CHOICE statistics			

Trial Exhibit Number	Bates Number		Deposition Exhibit Number	Document Description	Confidentiality	Dispute Confidentiality	Objections
987		May Use	EX1025	2017 Mental Health NOMS - URS			
988		May Use	EX1026	2014 Mental Health NOMS - URS			
989		May Use	EX1027	2015 Mental Health NOMS - URS			
990		May Use	EX1028	2016 Mental Health NOMS - URS			
991		May Use	EX1044	State's Designation of Non-Retained Expert Witnesses			
992		May Use		2018.06.18 Letter from J. Shelson re Deposition Exhibit 668, with attachment			
993		May Use		Expert Report of Ted Lutterman			
994		May Use		http://www.dmh.ms.gov/service-options/community-mh-centers/			
995		May Use		http://www.dmh.ms.gov/who-we-are/psychiatric-hospitals/			
996		May Use		http://www.emsh.ms.gov/index_files/constructionv3.html			
997		May Use		http://www.emsh.state.ms.us/index_files/historyv3.html			
998		May Use		http://www.nmsh.state.ms.us/about.html			
999		May Use		https://medicaid.ms.gov/about/			
1000		May Use		https://medicaid.ms.gov/who-qualifies-for-mississippican/			
1001		May Use		https://medicaid.ms.gov/wp-content/uploads/2014/03/ABD-Receive-SSI.pdf			
1002		May Use		https://medicaid.ms.gov/wp-content/uploads/2014/03/CommunityMentalHealthCenter.pdf			
1003		May Use		https://www.kff.org/medicaid/state-indicator/federal-matching-rate-and-multiplier/?currentTimeframe=3&sortModel=%7B%22colId%22:%22Location%22,%22sort%22:%22asc%22%7D			